

VENDOR INVOICE

Invoice No: #03094

Vendor: Delgado Industrial Co.

Vendor ID: Vendor\_0054

Terms: Net 30

Invoice Date: 2024-10-06

GL Posting Ref (JE): JE2024\_0124

| Description          | Account                      | Amount   |
|----------------------|------------------------------|----------|
| Elevator maintenance | 5700 – Repairs & Maintenance | 8,204.32 |

Invoice Total: 8,204.32