

VENDOR INVOICE

Invoice No: 2024-03304

Vendor: White Software Services

Vendor ID: Vendor_0013

Terms: Due on Receipt

Invoice Date: 2024-02-21

GL Posting Ref (JE): JE2024_0033

Description	Account	Amount
Electrical repair	5700 - Repairs & Maintenance	1,376.64

Invoice Total: 1,376.64