

VENDOR INVOICE

Invoice No: 2405-2444

Vendor: Youssef IT Corp

Vendor ID: Vendor_0075

Terms: Net 45

Invoice Date: 2024-01-20

GL Posting Ref (JE): JE2024_0015

Description	Account	Amount
Roof repair	5700 - Repairs & Maintenance	5,637.50

Invoice Total: 5,637.50