

VENDOR INVOICE

Invoice No: HAL-003230

Vendor: Hall Industrial Supply

Vendor ID: Vendor_0167

Terms: Net 10

Invoice Date: 2024-02-02

GL Posting Ref (JE): JE2024_0018

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	12,449.06

Invoice Total: 12,449.06