

VENDOR INVOICE

Invoice No: INV/2024/3184

Vendor: Taylor Maintenance Co.

Vendor ID: Vendor_0077

Terms: Net 30

Invoice Date: 2024-03-25

GL Posting Ref (JE): JE2024_0057

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	77,251.89
Invoice Total: 77,251.89		