

VENDOR INVOICE

Invoice No: INV/2024/3743

Vendor: Thomas Industrial Partners

Vendor ID: Vendor_0035

Terms: Net 45

Invoice Date: 2024-03-22

GL Posting Ref (JE): JE2024_0055

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	19,616.84

Invoice Total: 19,616.84