

VENDOR INVOICE

Invoice No: #03185

Vendor: Youssef Maintenance LLC

Vendor ID: Vendor_0037

Terms: Net 30

Invoice Date: 2025-08-28

GL Posting Ref (JE): JE2025_0097

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	14,779.83

Invoice Total: 14,779.83