

VENDOR INVOICE

Invoice No: INV-003139

Vendor: Assaf Maintenance LLC

Vendor ID: Vendor_0212

Terms: Net 30

Invoice Date: 2025-12-10

GL Posting Ref (JE): JE2025_0142

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	19,839.21
Invoice Total: 19,839.21		