

VENDOR INVOICE

Invoice No: INV/2025/3615

Vendor: Davis Maintenance Partners

Vendor ID: Vendor\_0072

Terms: Net 30

Invoice Date: 2025-06-12

GL Posting Ref (JE): JE2025\_0062

| Description           | Account             | Amount    |
|-----------------------|---------------------|-----------|
| Subscription services | 5900 – Misc Expense | 12,121.28 |

Invoice Total: 12,121.28