

VENDOR INVOICE

Invoice No: PER-004008

Vendor: Perkins Consulting Solutions

Vendor ID: Vendor_0027

Terms: Net 30

Invoice Date: 2025-09-19

GL Posting Ref (JE): JE2025_0107

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	10,861.23

Invoice Total: 10,861.23