

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294606	PREMIUM PARKING SERVICE LLC									
53058041		01/01/2025	HH020425	903621	8,280.00	8,280.00	01/02/2025	INV PD	Month1	
CHECK DATE: 02/04/2025										
1 INVOICES					8,280.00					

** END OF REPORT - Generated by NIKENGE DAVIS **