

## Vendor Inquiry Report

### International Village Association Inc

### SC Condensation Lines, LLC (153)

Jan 01, 2024 thru May 19, 2025

Voucher	Dept - Account - Project	Reference	Comment	Due Date	Paid Date	Trans Amount	Paid Amount	Check #	Date	Amount	Cancel Date	1099
<b>Invoice: 0505</b>				<b>Date: 05/09/2024</b>	<b>Amount: 3,300.00</b>	<b>Paid Amount: 3,300.00</b>	<b>Count 1099: 0</b>	<b>1099 Amount: 0.00</b>				
659	107 - 7017 - Condensation Lines Cleaning		May Services	05/09/2024	05/09/2024	3,300.00	3,300.00	00010014	05/09/2024	3,300.00		N
<b>Invoice: 0605</b>				<b>Date: 06/07/2024</b>	<b>Amount: 3,600.00</b>	<b>Paid Amount: 3,600.00</b>	<b>Count 1099: 0</b>	<b>1099 Amount: 0.00</b>				
1122	107 - 7017 - Condensation Lines Cleaning		AC drain line	06/07/2024	06/07/2024	3,600.00	3,600.00	00010059	06/07/2024	3,600.00		N
<b>Invoice: 0705</b>				<b>Date: 07/10/2024</b>	<b>Amount: 3,300.00</b>	<b>Paid Amount: 3,300.00</b>	<b>Count 1099: 0</b>	<b>1099 Amount: 0.00</b>				
2018	107 - 7017 - Condensation Lines Cleaning			07/10/2024	07/10/2024	3,300.00	3,300.00	00010093	07/10/2024	3,300.00		N
<b>Invoice: 0805</b>				<b>Date: 08/07/2024</b>	<b>Amount: 3,300.00</b>	<b>Paid Amount: 3,300.00</b>	<b>Count 1099: 0</b>	<b>1099 Amount: 0.00</b>				
2410	107 - 7017 - Condensation Lines Cleaning		August Services	08/07/2024	08/07/2024	3,300.00	3,300.00	00010116	08/07/2024	3,300.00		N
<b>Invoice: 2024-09-04</b>				<b>Date: 09/04/2024</b>	<b>Amount: 3,300.00</b>	<b>Paid Amount: 3,300.00</b>	<b>Count 1099: 0</b>	<b>1099 Amount: 0.00</b>				
2847	107 - 7017 - Condensation Lines Cleaning			09/04/2024	09/04/2024	3,300.00	3,300.00	00010135	09/04/2024	3,300.00		N
<b>Invoice: 1005</b>				<b>Date: 10/02/2024</b>	<b>Amount: 3,900.00</b>	<b>Paid Amount: 3,900.00</b>	<b>Count 1099: 0</b>	<b>1099 Amount: 0.00</b>				
3264	107 - 7017 - Condensation Lines Cleaning		October	10/02/2024	10/02/2024	3,900.00	3,900.00	00010152	10/02/2024	3,900.00		N
<b>Invoice: 2024-11-01</b>				<b>Date: 11/01/2024</b>	<b>Amount: 3,300.00</b>	<b>Paid Amount: 3,300.00</b>	<b>Count 1099: 0</b>	<b>1099 Amount: 0.00</b>				
3875	107 - 7017 - Condensation Lines Cleaning		November Services	11/01/2024	11/01/2024	3,300.00	3,300.00	00010167	11/01/2024	3,300.00		N
<b>Invoice: 2024-12-06</b>				<b>Date: 12/06/2024</b>	<b>Amount: 3,300.00</b>	<b>Paid Amount: 3,300.00</b>	<b>Count 1099: 0</b>	<b>1099 Amount: 0.00</b>				
4382	107 - 7017 - Condensation Lines Cleaning		December Invoices	12/06/2024	12/06/2024	3,300.00	3,300.00	00010187	12/06/2024	3,300.00		N
<b>Invoice: 010525</b>				<b>Date: 01/06/2025</b>	<b>Amount: 3,300.00</b>	<b>Paid Amount: 3,300.00</b>	<b>Count 1099: 0</b>	<b>1099 Amount: 0.00</b>				
4721	107 - 7017 - Condensation Lines Cleaning		January Services	01/06/2025	01/06/2025	3,300.00	3,300.00	00010229	01/06/2025	3,300.00		N
<b>Invoice: 020525</b>				<b>Date: 02/03/2025</b>	<b>Amount: 3,300.00</b>	<b>Paid Amount: 3,300.00</b>	<b>Count 1099: 0</b>	<b>1099 Amount: 0.00</b>				
5119	107 - 7017 - Condensation Lines Cleaning		February Services	02/03/2025	02/03/2025	3,300.00	3,300.00	00010247	02/03/2025	3,300.00		N
<b>Invoice: 030525</b>				<b>Date: 03/05/2025</b>	<b>Amount: 3,300.00</b>	<b>Paid Amount: 3,300.00</b>	<b>Count 1099: 0</b>	<b>1099 Amount: 0.00</b>				
5460	107 - 7017 - Condensation Lines Cleaning		March	03/05/2025	03/05/2025	3,300.00	3,300.00	00010266	03/05/2025	3,300.00		N

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<b>Invoice: 040525</b>		<b>Date: 04/02/2025</b>	<b>Amount: 3,300.00</b>	<b>Paid Amount: 3,300.00</b>	<b>Count 1099: 0</b>	<b>1099 Amount: 0.00</b>						
5916	107 - 8033 - Condensation Line Cleaning		April Services	04/02/2025	04/02/2025	3,300.00	3,300.00	00010276	04/02/2025	3,300.00		N
<b>Invoice: 050525</b>		<b>Date: 05/05/2025</b>	<b>Amount: 2,420.00</b>	<b>Paid Amount: 2,420.00</b>	<b>Count 1099: 0</b>	<b>1099 Amount: 0.00</b>						
6376	107 - 8033 - Condensation Line Cleaning		May Services	05/05/2025	05/05/2025	2,420.00	2,420.00	00010280	05/05/2025	2,420.00		N
<b>Totals:</b>						<u><u>42,920.00</u></u>	<u><u>42,920.00</u></u>					