

VENDOR INVOICE

Invoice No: #02534

Vendor: Abboud IT Supply

Vendor ID: Vendor_0124

Terms: Net 15

Invoice Date: 2024-02-05

GL Posting Ref (JE): JE2024_0054

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	22,341.25

Invoice Total: 22,341.25