

VENDOR INVOICE

Invoice No: 2024-03242

Vendor: Sanchez Office Services

Vendor ID: Vendor_0020

Terms: Due on Receipt

Invoice Date: 2024-03-23

GL Posting Ref (JE): JE2024_0070

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	54,426.39

Invoice Total: 54,426.39