

VENDOR INVOICE

Invoice No: 2024-03723

Vendor: Rodriguez Medical Services

Vendor ID: Vendor\_0183

Terms: Net 45

Invoice Date: 2024-01-18

GL Posting Ref (JE): JE2024\_0083

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	10,886.71

Invoice Total: 10,886.71