

VENDOR INVOICE

Invoice No: 2405-3079

Vendor: Campbell Office Inc.

Vendor ID: Vendor\_0168

Terms: Net 45

Invoice Date: 2024-02-11

GL Posting Ref (JE): JE2024\_0098

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	5,674.98

Invoice Total: 5,674.98