

VENDOR INVOICE

Invoice No: INV-002780

Vendor: Rodriguez IT Group

Vendor ID: Vendor_0015

Terms: Net 30

Invoice Date: 2024-02-24

GL Posting Ref (JE): JE2024_0075

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	40,309.99

Invoice Total: 40,309.99