

VENDOR INVOICE

Invoice No: THO-003979

Vendor: Thompson Maintenance Supply

Vendor ID: Vendor\_0126

Terms: Net 30

Invoice Date: 2024-09-02

GL Posting Ref (JE): JE2024\_0096

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	4,328.33

Invoice Total: 4,328.33