

VENDOR INVOICE

Invoice No: #02251

Vendor: Brown IT Inc.

Vendor ID: Vendor_0005

Terms: Net 45

Invoice Date: 2025-07-24

GL Posting Ref (JE): JE2025_0085

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	21,571.59

Invoice Total: 21,571.59