

VENDOR INVOICE

Invoice No: INV-003456

Vendor: Carpenter Industrial Inc.

Vendor ID: Vendor_0198

Terms: Net 30

Invoice Date: 2025-11-19

GL Posting Ref (JE): JE2025_0068

Description	Account	Amount
Parking lease	5200 – Rent Expense	31,983.50
		Invoice Total: 31,983.50