

VENDOR INVOICE

Invoice No: #03121

Vendor: Davis Maintenance Corp

Vendor ID: Vendor\_0129

Terms: Net 45

Invoice Date: 2024-05-21

GL Posting Ref (JE): JE2024\_0049

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	9,734.87

Invoice Total: 9,734.87