

VENDOR INVOICE

Invoice No: 2024-03206

Vendor: Taylor Office Partners

Vendor ID: Vendor_0084

Terms: Net 30

Invoice Date: 2024-12-09

GL Posting Ref (JE): JE2024_0094

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	17,657.05
Invoice Total: 17,657.05		