

VENDOR INVOICE

Invoice No: 2024-03755

Vendor: Assaf Maintenance Solutions

Vendor ID: Vendor\_0005

Terms: Net 30

Invoice Date: 2024-04-23

GL Posting Ref (JE): JE2024\_0085

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	22,725.50

Invoice Total: 22,725.50