

VENDOR INVOICE

Invoice No: 2405-3372

Vendor: Khalil Software Partners

Vendor ID: Vendor_0134

Terms: Net 45

Invoice Date: 2024-08-08

GL Posting Ref (JE): JE2024_0044

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	31,980.51

Invoice Total: 31,980.51