

VENDOR INVOICE

Invoice No: 2411-3302

Vendor: Abboud Office Services

Vendor ID: Vendor_0084

Terms: Due on Receipt

Invoice Date: 2024-03-07

GL Posting Ref (JE): JE2024_0094

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	118,382.46

Invoice Total: 118,382.46