

VENDOR INVOICE

Invoice No: RIC-002747

Vendor: Richards Office LLC

Vendor ID: Vendor_0220

Terms: Due on Receipt

Invoice Date: 2025-06-13

GL Posting Ref (JE): JE2025_0090

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	27,101.48

Invoice Total: 27,101.48