

VENDOR INVOICE

Invoice No: #02904

Vendor: Valdez Office Corp

Vendor ID: Vendor_0136

Terms: Due on Receipt

Invoice Date: 2024-06-27

GL Posting Ref (JE): JE2024_0086

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	48,069.95

Invoice Total: 48,069.95