

VENDOR INVOICE

Invoice No: INV/2024/3024

Vendor: Rodriguez Medical Co.

Vendor ID: Vendor_0208

Terms: Net 30

Invoice Date: 2024-03-15

GL Posting Ref (JE): JE2024_0058

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	76,238.19

Invoice Total: 76,238.19