

VENDOR INVOICE

Invoice No: 2505-3292

Vendor: Nunez Maintenance Inc.

Vendor ID: Vendor\_0079

Terms: Net 45

Invoice Date: 2025-03-12

GL Posting Ref (JE): JE2025\_0099

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	6,191.99

Invoice Total: 6,191.99