

VENDOR INVOICE

Invoice No: INV-003160

Vendor: Chapman Industrial LLC

Vendor ID: Vendor_0210

Terms: Net 30

Invoice Date: 2025-03-04

GL Posting Ref (JE): JE2025_0100

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	27,588.92

Invoice Total: 27,588.92