

VENDOR INVOICE

Invoice No: INV-003299

Vendor: Thompson Maintenance LLC

Vendor ID: Vendor_0072

Terms: Net 30

Invoice Date: 2025-07-14

GL Posting Ref (JE): JE2025_0062

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	52,414.51

Invoice Total: 52,414.51