

VENDOR INVOICE

Invoice No: #02543
Vendor: Allen Office Inc.
Vendor ID: Vendor_0109
Terms: Net 30
Invoice Date: 2023-12-25
GL Posting Ref (JE): JE2024_0069

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	13,690.83

Invoice Total: 13,690.83