

VENDOR INVOICE

Invoice No: #03627

Vendor: Youssef Industrial Supply

Vendor ID: Vendor_0136

Terms: Due on Receipt

Invoice Date: 2024-02-26

GL Posting Ref (JE): JE2024_0086

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	42,831.36

Invoice Total: 42,831.36