

VENDOR INVOICE

Invoice No: 2024-03303

Vendor: Valdez Consulting Group

Vendor ID: Vendor_0124

Terms: Net 30

Invoice Date: 2024-04-20

GL Posting Ref (JE): JE2024_0054

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	26,186.09

Invoice Total: 26,186.09