

VENDOR INVOICE

Invoice No: 2024-03869

Vendor: Rodriguez Industrial Supply

Vendor ID: Vendor\_0067

Terms: Net 30

Invoice Date: 2024-09-22

GL Posting Ref (JE): JE2024\_0067

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	109,325.24

Invoice Total: 109,325.24