

VENDOR INVOICE

Invoice No: 2405-3052

Vendor: Smith Office Services

Vendor ID: Vendor\_0015

Terms: Net 15

Invoice Date: 2024-08-16

GL Posting Ref (JE): JE2024\_0075

Description	Account	Amount
Parking lease	5200 – Rent Expense	14,149.42
Invoice Total: 14,149.42		