

VENDOR INVOICE

Invoice No: INV-003523

Vendor: Carpenter Office Partners

Vendor ID: Vendor_0020

Terms: Net 30

Invoice Date: 2024-08-14

GL Posting Ref (JE): JE2024_0070

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	45,924.28

Invoice Total: 45,924.28