

VENDOR INVOICE

Invoice No: INV/2024/2674

Vendor: Richards IT Inc.

Vendor ID: Vendor_0032

Terms: Net 30

Invoice Date: 2024-04-27

GL Posting Ref (JE): JE2024_0102

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	31,050.76

Invoice Total: 31,050.76