

VENDOR INVOICE

Invoice No: INV/2024/3465

Vendor: Sandoval Security Supply

Vendor ID: Vendor\_0119

Terms: Net 15

Invoice Date: 2024-02-23

GL Posting Ref (JE): JE2024\_0059

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	89,478.71

Invoice Total: 89,478.71