

VENDOR INVOICE

Invoice No: 2511-2895

Vendor: Clark Consulting Co.

Vendor ID: Vendor\_0198

Terms: Net 30

Invoice Date: 2025-12-11

GL Posting Ref (JE): JE2025\_0068

Description	Account	Amount
Common area maintenance	5200 - Rent Expense	1,201.16
Invoice Total: 1,201.16		