

VENDOR INVOICE

Invoice No: #02853

Vendor: George Logistics Co.

Vendor ID: Vendor_0134

Terms: Net 15

Invoice Date: 2024-04-04

GL Posting Ref (JE): JE2024_0044

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	6,884.92

Invoice Total: 6,884.92