

VENDOR INVOICE

Invoice No: #03245

Vendor: Sanchez Industrial LLC

Vendor ID: Vendor_0136

Terms: Net 30

Invoice Date: 2024-11-16

GL Posting Ref (JE): JE2024_0086

Description	Account	Amount
Parking lease	5200 – Rent Expense	2,819.15

Invoice Total: 2,819.15