

VENDOR INVOICE

Invoice No: 2411-2974

Vendor: Rodriguez Medical Co.

Vendor ID: Vendor_0087

Terms: Net 30

Invoice Date: 2024-02-27

GL Posting Ref (JE): JE2024_0047

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	22,508.91

Invoice Total: 22,508.91