

VENDOR INVOICE

Invoice No: INV/2024/2479

Vendor: Lee Software LLC

Vendor ID: Vendor_0062

Terms: Net 30

Invoice Date: 2024-10-06

GL Posting Ref (JE): JE2024_0072

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	27,678.01

Invoice Total: 27,678.01