

VENDOR INVOICE

Invoice No: 2511-3478

Vendor: Sanchez Industrial Group

Vendor ID: Vendor\_0089

Terms: Net 15

Invoice Date: 2025-01-02

GL Posting Ref (JE): JE2025\_0089

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	14,682.99

Invoice Total: 14,682.99