

VENDOR INVOICE

Invoice No: BER-003562
Vendor: Berry Consulting Services
Vendor ID: Vendor_0119
Terms: Net 30
Invoice Date: 2025-12-06
GL Posting Ref (JE): JE2025_0059

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	8,883.31

Invoice Total: 8,883.31