

VENDOR INVOICE

Invoice No: 2024-02781

Vendor: Lee Consulting LLC

Vendor ID: Vendor_0010

Terms: Net 15

Invoice Date: 2024-11-19

GL Posting Ref (JE): JE2024_0080

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	13,037.24

Invoice Total: 13,037.24