

VENDOR INVOICE

Invoice No: 2024-03029

Vendor: Khalil Industrial LLC

Vendor ID: Vendor_0052

Terms: Net 30

Invoice Date: 2024-06-06

GL Posting Ref (JE): JE2024_0082

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	129,651.59

Invoice Total: 129,651.59