

VENDOR INVOICE

Invoice No: 2405-3852

Vendor: Martin Maintenance Services

Vendor ID: Vendor_0089

Terms: Net 30

Invoice Date: 2024-11-03

GL Posting Ref (JE): JE2024_0089

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	10,695.99

Invoice Total: 10,695.99