

VENDOR INVOICE

Invoice No: SCO-003429

Vendor: Scott Office Solutions

Vendor ID: Vendor_0084

Terms: Net 30

Invoice Date: 2024-01-18

GL Posting Ref (JE): JE2024_0094

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	51,975.81

Invoice Total: 51,975.81