

VENDOR INVOICE

Invoice No: 2024-03449

Vendor: Garcia Industrial Supply

Vendor ID: Vendor\_0067

Terms: Net 15

Invoice Date: 2024-06-21

GL Posting Ref (JE): JE2024\_0067

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	124,119.40

Invoice Total: 124,119.40