

VENDOR INVOICE

Invoice No: 2024-03731

Vendor: Perez Consulting Partners

Vendor ID: Vendor_0210

Terms: Net 45

Invoice Date: 2024-08-20

GL Posting Ref (JE): JE2024_0100

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	118,544.88

Invoice Total: 118,544.88