

VENDOR INVOICE

Invoice No: 2511-2636

Vendor: Awad IT Partners

Vendor ID: Vendor_0121

Terms: Net 45

Invoice Date: 2025-09-14

GL Posting Ref (JE): JE2025_0101

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	12,721.20

Invoice Total: 12,721.20