

VENDOR INVOICE

Invoice No: 2024-02548

Vendor: George Office Co.

Vendor ID: Vendor_0126

Terms: Net 30

Invoice Date: 2024-11-14

GL Posting Ref (JE): JE2024_0096

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	18,010.26

Invoice Total: 18,010.26