

VENDOR INVOICE

Invoice No: 2024-03149

Vendor: Scott Consulting Corp

Vendor ID: Vendor\_0067

Terms: Net 30

Invoice Date: 2024-10-09

GL Posting Ref (JE): JE2024\_0067

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	59,923.31

Invoice Total: 59,923.31