

VENDOR INVOICE

Invoice No: 2405-4140

Vendor: Perkins Maintenance Solutions

Vendor ID: Vendor\_0121

Terms: Net 30

Invoice Date: 2024-01-29

GL Posting Ref (JE): JE2024\_0101

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	12,160.09

Invoice Total: 12,160.09