

VENDOR INVOICE

Invoice No: INV-002638

Vendor: Davis Office Corp

Vendor ID: Vendor_0208

Terms: Net 15

Invoice Date: 2024-03-14

GL Posting Ref (JE): JE2024_0058

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	17,519.02

Invoice Total: 17,519.02