

VENDOR INVOICE

Invoice No: INV-003536

Vendor: Youssef Office Solutions

Vendor ID: Vendor_0010

Terms: Net 30

Invoice Date: 2024-12-09

GL Posting Ref (JE): JE2024_0080

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	13,398.56

Invoice Total: 13,398.56