

VENDOR INVOICE

Invoice No: INV/2024/4064

Vendor: Thompson Industrial Solutions

Vendor ID: Vendor_0072

Terms: Net 30

Invoice Date: 2024-06-07

GL Posting Ref (JE): JE2024_0062

| Description | Account | Amount |
|---------------------|---------------------|-----------|
| Monthly office rent | 5200 – Rent Expense | 21,187.51 |

Invoice Total: 21,187.51