

VENDOR INVOICE

Invoice No: #03803

Vendor: Khalil Consulting Solutions

Vendor ID: Vendor_0094

Terms: Net 30

Invoice Date: 2025-02-20

GL Posting Ref (JE): JE2025_0084

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	7,706.03

Invoice Total: 7,706.03