

VENDOR INVOICE

Invoice No: 2505-3775

Vendor: Martin Industrial Solutions

Vendor ID: Vendor_0188

Terms: Due on Receipt

Invoice Date: 2025-12-17

GL Posting Ref (JE): JE2025_0078

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	35,243.74

Invoice Total: 35,243.74