

VENDOR INVOICE

Invoice No: CAM-002529

Vendor: Campbell IT Corp

Vendor ID: Vendor_0062

Terms: Net 15

Invoice Date: 2025-11-17

GL Posting Ref (JE): JE2025_0072

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	72,276.57
Invoice Total: 72,276.57		