

VENDOR INVOICE

Invoice No: DIA-002953

Vendor: Diaz Office Partners

Vendor ID: Vendor_0136

Terms: Net 30

Invoice Date: 2025-01-09

GL Posting Ref (JE): JE2025_0086

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	101,106.60
		Invoice Total: 101,106.60