

VENDOR INVOICE

Invoice No: HAL-002946

Vendor: Hall Software Group

Vendor ID: Vendor_0141

Terms: Net 30

Invoice Date: 2025-06-01

GL Posting Ref (JE): JE2025_0081

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	42,702.38

Invoice Total: 42,702.38