

VENDOR INVOICE

Invoice No: INV/2025/2043

Vendor: Hall IT Corp

Vendor ID: Vendor_0129

Terms: Net 30

Invoice Date: 2025-02-01

GL Posting Ref (JE): JE2025_0049

Description	Account	Amount
Parking lease	5200 – Rent Expense	97,581.69
Invoice Total: 97,581.69		