

VENDOR INVOICE

Invoice No: INV-003526

Vendor: Matthews Industrial Corp

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2024-11-08

GL Posting Ref (JE): JE2024_0091

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	25,270.34

Invoice Total: 25,270.34