

VENDOR INVOICE

Invoice No: #02689

Vendor: Nunez Office Inc.

Vendor ID: Vendor_0037

Terms: Net 45

Invoice Date: 2025-08-13

GL Posting Ref (JE): JE2025_0097

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	2,340.16

Invoice Total: 2,340.16