

VENDOR INVOICE

Invoice No: INV-002178

Vendor: Thomas IT LLC

Vendor ID: Vendor_0089

Terms: Net 30

Invoice Date: 2025-11-05

GL Posting Ref (JE): JE2025_0089

Description	Account	Amount
Parking lease	5200 – Rent Expense	14,810.74

Invoice Total: 14,810.74