

VENDOR INVOICE

Invoice No: 2411-2970

Vendor: Perkins Office Group

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2024-08-25

GL Posting Ref (JE): JE2024_0083

Description	Account	Amount
Storage unit rental	5200 - Rent Expense	7,381.02

Invoice Total: 7,381.02