

VENDOR INVOICE

Invoice No: MIT-003698

Vendor: Mitchell Maintenance Supply

Vendor ID: Vendor_0218

Terms: Net 30

Invoice Date: 2024-03-20

GL Posting Ref (JE): JE2024_0048

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	16,401.59

Invoice Total: 16,401.59