

VENDOR INVOICE

Invoice No: 2025-04147

Vendor: Carpenter Industrial Partners

Vendor ID: Vendor_0079

Terms: Net 15

Invoice Date: 2025-04-05

GL Posting Ref (JE): JE2025_0099

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	14,331.65

Invoice Total: 14,331.65