

VENDOR INVOICE

Invoice No: 2505-2924

Vendor: Mitchell Office LLC

Vendor ID: Vendor_0037

Terms: Net 30

Invoice Date: 2025-10-12

GL Posting Ref (JE): JE2025_0097

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	11,423.11

Invoice Total: 11,423.11