

VENDOR INVOICE

Invoice No: INV/2025/3624

Vendor: Williams Office Solutions

Vendor ID: Vendor_0042

Terms: Net 45

Invoice Date: 2025-01-10

GL Posting Ref (JE): JE2025_0092

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	74,064.13

Invoice Total: 74,064.13