

VENDOR INVOICE

Invoice No: #03369

Vendor: Thomas Maintenance Group

Vendor ID: Vendor\_0077

Terms: Due on Receipt

Invoice Date: 2024-04-17

GL Posting Ref (JE): JE2024\_0057

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	6,213.05

Invoice Total: 6,213.05