

VENDOR INVOICE

Invoice No: #03799

Vendor: Miller Consulting Services

Vendor ID: Vendor_0005

Terms: Net 15

Invoice Date: 2024-10-27

GL Posting Ref (JE): JE2024_0085

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	19,491.19

Invoice Total: 19,491.19