

VENDOR INVOICE

Invoice No: 2024-02228

Vendor: Scott IT Inc.

Vendor ID: Vendor\_0220

Terms: Net 15

Invoice Date: 2024-10-28

GL Posting Ref (JE): JE2024\_0090

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	15,119.78

Invoice Total: 15,119.78