

VENDOR INVOICE

Invoice No: 2025-03073

Vendor: Delgado Consulting LLC

Vendor ID: Vendor_0218

Terms: Net 30

Invoice Date: 2025-03-24

GL Posting Ref (JE): JE2025_0048

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	30,404.23

Invoice Total: 30,404.23