

VENDOR INVOICE

Invoice No: 2025-03413

Vendor: Thomas Consulting Group

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2025-03-29

GL Posting Ref (JE): JE2025_0073

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	31,989.24

Invoice Total: 31,989.24