

VENDOR INVOICE

Invoice No: 2511-2539

Vendor: Martin IT Supply

Vendor ID: Vendor_0062

Terms: Net 15

Invoice Date: 2025-01-17

GL Posting Ref (JE): JE2025_0072

Description	Account	Amount
Parking lease	5200 – Rent Expense	79,417.19

Invoice Total: 79,417.19