

VENDOR INVOICE

Invoice No: 2411-2819

Vendor: Lopez Office Group

Vendor ID: Vendor\_0114

Terms: Net 45

Invoice Date: 2024-08-29

GL Posting Ref (JE): JE2024\_0064

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	7,373.77
Invoice Total: 7,373.77		