

VENDOR INVOICE

Invoice No: ADA-003622

Vendor: Adams Consulting Solutions

Vendor ID: Vendor_0171

Terms: Net 30

Invoice Date: 2024-09-03

GL Posting Ref (JE): JE2024_0051

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	40,635.47

Invoice Total: 40,635.47