

VENDOR INVOICE

Invoice No: INV-002981

Vendor: Miller Consulting Co.

Vendor ID: Vendor_0134

Terms: Net 30

Invoice Date: 2025-02-19

GL Posting Ref (JE): JE2025_0044

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	11,751.88

Invoice Total: 11,751.88