

VENDOR INVOICE

Invoice No: 2411-3742

Vendor: Sanchez Maintenance Supply

Vendor ID: Vendor_0094

Terms: Net 15

Invoice Date: 2024-06-29

GL Posting Ref (JE): JE2024_0084

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	3,509.30

Invoice Total: 3,509.30