

VENDOR INVOICE

Invoice No: INV-003338

Vendor: Hall Industrial Supply

Vendor ID: Vendor\_0183

Terms: Net 15

Invoice Date: 2025-05-16

GL Posting Ref (JE): JE2025\_0083

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	3,861.35

Invoice Total: 3,861.35