

VENDOR INVOICE

Invoice No: 2024-02847

Vendor: Awad Industrial LLC

Vendor ID: Vendor_0094

Terms: Net 30

Invoice Date: 2024-07-27

GL Posting Ref (JE): JE2024_0084

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	68,222.04
Invoice Total: 68,222.04		