

VENDOR INVOICE

Invoice No: CHA-002979

Vendor: Chapman Office Inc.

Vendor ID: Vendor_0072

Terms: Net 10

Invoice Date: 2024-08-04

GL Posting Ref (JE): JE2024_0089

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	35,546.26
Invoice Total: 35,546.26		