

VENDOR INVOICE

Invoice No: 2025-02481

Vendor: Garcia IT Supply

Vendor ID: Vendor_0023

Terms: Net 30

Invoice Date: 2025-02-23

GL Posting Ref (JE): JE2025_0023

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	17,921.47
Invoice Total: 17,921.47		