

VENDOR INVOICE

Invoice No: AWA-002860

Vendor: Awad Consulting Inc.

Vendor ID: Vendor_0057

Terms: Net 30

Invoice Date: 2025-07-16

GL Posting Ref (JE): JE2025_0077

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	43,751.26
Invoice Total: 43,751.26		