

VENDOR INVOICE

Invoice No: INV-002728

Vendor: Valdez Office Corp

Vendor ID: Vendor_0067

Terms: Net 15

Invoice Date: 2025-04-13

GL Posting Ref (JE): JE2025_0047

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	106,679.92
Invoice Total: 106,679.92		