

VENDOR INVOICE

Invoice No: INV-002728

Vendor: Valdez Office Corp

Vendor ID: Vendor\_0067

Terms: Net 15

Invoice Date: 2025-03-15

GL Posting Ref (JE): JE2025\_0040

| Description               | Account             | Amount     |
|---------------------------|---------------------|------------|
| Storage unit rental       | 5200 – Rent Expense | 106,679.92 |
| Invoice Total: 106,679.92 |                     |            |