

VENDOR INVOICE

Invoice No: INV/2025/2349

Vendor: Thompson IT LLC

Vendor ID: Vendor_0080

Terms: Net 30

Invoice Date: 2025-02-02

GL Posting Ref (JE): JE2025_0010

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	80,953.24
		Invoice Total: 80,953.24