

VENDOR INVOICE

Invoice No: 2411-2899

Vendor: Hall Software Group

Vendor ID: Vendor_0134

Terms: Due on Receipt

Invoice Date: 2024-05-05

GL Posting Ref (JE): JE2024_0044

Description	Account	Amount
Common area maintenance	5200 - Rent Expense	24,013.04

Invoice Total: 24,013.04