

VENDOR INVOICE

Invoice No: INV-003189

Vendor: Thomas Maintenance Inc.

Vendor ID: Vendor_0097

Terms: Net 30

Invoice Date: 2024-04-13

GL Posting Ref (JE): JE2024_0037

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	12,381.85
Invoice Total: 12,381.85		