

VENDOR INVOICE

Invoice No: 2025-03705

Vendor: Berry Maintenance Solutions

Vendor ID: Vendor_0085

Terms: Net 30

Invoice Date: 2025-01-11

GL Posting Ref (JE): JE2025_0005

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	12,541.20
Invoice Total: 12,541.20		