

VENDOR INVOICE

Invoice No: INV-002460

Vendor: Lee Medical Corp

Vendor ID: Vendor\_0121

Terms: Due on Receipt

Invoice Date: 2025-09-01

GL Posting Ref (JE): JE2025\_0101

| Description                | Account             | Amount    |
|----------------------------|---------------------|-----------|
| Rent escalation adjustment | 5200 – Rent Expense | 24,817.11 |
| Invoice Total: 24,817.11   |                     |           |