

VENDOR INVOICE

Invoice No: 2024-02981

Vendor: Ramirez IT Solutions

Vendor ID: Vendor_0054

Terms: Net 30

Invoice Date: 2024-11-02

GL Posting Ref (JE): JE2024_0124

Description	Account	Amount
Parking lease	5200 – Rent Expense	109,680.40
Invoice Total: 109,680.40		