

VENDOR INVOICE

Invoice No: 2405-3536

Vendor: Clark Industrial Partners

Vendor ID: Vendor_0017

Terms: Due on Receipt

Invoice Date: 2024-10-17

GL Posting Ref (JE): JE2024_0117

Description	Account	Amount
Parking lease	5200 – Rent Expense	65,234.83

Invoice Total: 65,234.83