

VENDOR INVOICE

Invoice No: INV-003412

Vendor: Awad Industrial Partners

Vendor ID: Vendor_0059

Terms: Due on Receipt

Invoice Date: 2024-10-21

GL Posting Ref (JE): JE2024_0119

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	25,226.57

Invoice Total: 25,226.57