

VENDOR INVOICE

Invoice No: PER-003360

Vendor: Perkins Office Partners

Vendor ID: Vendor_0024

Terms: Due on Receipt

Invoice Date: 2024-12-11

GL Posting Ref (JE): JE2024_0154

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	79,790.68
Invoice Total: 79,790.68		