

VENDOR INVOICE

Invoice No: 2511-2444

Vendor: Taylor IT Group

Vendor ID: Vendor_0039

Terms: Net 30

Invoice Date: 2025-11-29

GL Posting Ref (JE): JE2025_0139

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	35,729.99
Invoice Total: 35,729.99		