

VENDOR INVOICE

Invoice No: ALL-002412

Vendor: Allen Office Co.

Vendor ID: Vendor_0122

Terms: Net 30

Invoice Date: 2025-01-24

GL Posting Ref (JE): JE2025_0012

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	83,458.04

Invoice Total: 83,458.04