

VENDOR INVOICE

Invoice No: INV-002413

Vendor: Green Office Co.

Vendor ID: Vendor_0118

Terms: Net 30

Invoice Date: 2025-12-12

GL Posting Ref (JE): JE2025_0148

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	15,288.32

Invoice Total: 15,288.32