

VENDOR INVOICE

Invoice No: INV-003655

Vendor: Greene Maintenance Services

Vendor ID: Vendor\_0055

Terms: Net 30

Invoice Date: 2025-03-21

GL Posting Ref (JE): JE2025\_0035

| Description         | Account             | Amount   |
|---------------------|---------------------|----------|
| Storage unit rental | 5200 – Rent Expense | 6,050.44 |

Invoice Total: 6,050.44