

VENDOR INVOICE

Invoice No: PER-003286

Vendor: Perkins Office Partners

Vendor ID: Vendor_0024

Terms: Due on Receipt

Invoice Date: 2025-12-20

GL Posting Ref (JE): JE2025_0154

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	32,754.86

Invoice Total: 32,754.86