

VENDOR INVOICE

Invoice No: #02557

Vendor: Greene IT Supply

Vendor ID: Vendor_0097

Terms: Net 30

Invoice Date: 2024-04-09

GL Posting Ref (JE): JE2024_0037

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	11,296.64
Invoice Total: 11,296.64		