

VENDOR INVOICE

Invoice No: 2024-02449

Vendor: Hall Office Co.

Vendor ID: Vendor_0180

Terms: Net 30

Invoice Date: 2024-11-20

GL Posting Ref (JE): JE2024_0130

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	66,592.56

Invoice Total: 66,592.56