

VENDOR INVOICE

Invoice No: INV/2024/3084

Vendor: Clark Industrial Corp

Vendor ID: Vendor_0002

Terms: Net 15

Invoice Date: 2024-11-25

GL Posting Ref (JE): JE2024_0132

Description	Account	Amount
Parking lease	5200 – Rent Expense	30,717.82

Invoice Total: 30,717.82