

VENDOR INVOICE

Invoice No: INV/2024/3219

Vendor: Perez Logistics Supply

Vendor ID: Vendor_0033

Terms: Net 30

Invoice Date: 2024-02-05

GL Posting Ref (JE): JE2024_0013

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	66,974.60
Invoice Total: 66,974.60		