

VENDOR INVOICE

Invoice No: ASS-002504

Vendor: Assaf Office Inc.

Vendor ID: Vendor_0148

Terms: Net 15

Invoice Date: 2025-09-28

GL Posting Ref (JE): JE2025_0118

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	3,006.58
Invoice Total: 3,006.58		