

VENDOR INVOICE

Invoice No: AWA-002960

Vendor: Awad Consulting Corp

Vendor ID: Vendor_0215

Terms: Net 15

Invoice Date: 2025-07-30

GL Posting Ref (JE): JE2025_0095

Description	Account	Amount
Parking lease	5200 – Rent Expense	29,669.69

Invoice Total: 29,669.69