

VENDOR INVOICE

Invoice No: INV-002998

Vendor: Carter Industrial LLC

Vendor ID: Vendor_0015

Terms: Net 15

Invoice Date: 2025-06-16

GL Posting Ref (JE): JE2025_0075

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	15,655.74
Invoice Total: 15,655.74		