

VENDOR INVOICE

Invoice No: INV/2025/3813

Vendor: Mitchell Consulting Services

Vendor ID: Vendor_0039

Terms: Net 15

Invoice Date: 2025-12-05

GL Posting Ref (JE): JE2025_0139

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	27,320.82
Invoice Total: 27,320.82		