

VENDOR INVOICE

Invoice No: MAT-003970

Vendor: Matthews Consulting Solutions

Vendor ID: Vendor_0109

Terms: Net 30

Invoice Date: 2025-06-07

GL Posting Ref (JE): JE2025_0069

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	9,759.13

Invoice Total: 9,759.13