

VENDOR INVOICE

Invoice No: #03190

Vendor: Youssef Maintenance LLC

Vendor ID: Vendor_0037

Terms: Net 30

Invoice Date: 2024-08-05

GL Posting Ref (JE): JE2024_0097

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	1,721.70
Invoice Total: 1,721.70		