

VENDOR INVOICE

Invoice No: 2024-03105

Vendor: Davis Maintenance Co.

Vendor ID: Vendor\_0154

Terms: Net 15

Invoice Date: 2024-02-04

GL Posting Ref (JE): JE2024\_0024

| Description             | Account             | Amount    |
|-------------------------|---------------------|-----------|
| Common area maintenance | 5200 – Rent Expense | 58,511.51 |

Invoice Total: 58,511.51