

VENDOR INVOICE

Invoice No: INV-003452

Vendor: Matthews Maintenance Corp

Vendor ID: Vendor_0102

Terms: Net 30

Invoice Date: 2024-02-17

GL Posting Ref (JE): JE2024_0032

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	37,478.87
Invoice Total: 37,478.87		