

VENDOR INVOICE

Invoice No: INV/2024/3281

Vendor: Clark Industrial Group

Vendor ID: Vendor_0106

Terms: Net 15

Invoice Date: 2024-10-05

GL Posting Ref (JE): JE2024_0116

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	5,405.70

Invoice Total: 5,405.70