

VENDOR INVOICE

Invoice No: 2505-2510

Vendor: Perkins IT Group

Vendor ID: Vendor_0032

Terms: Net 15

Invoice Date: 2025-09-13

GL Posting Ref (JE): JE2025_0102

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	23,227.23

Invoice Total: 23,227.23