

VENDOR INVOICE

Invoice No: BER-003062

Vendor: Berry Industrial Corp

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2025-07-31

GL Posting Ref (JE): JE2025_0083

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	23,903.56

Invoice Total: 23,903.56