

VENDOR INVOICE

Invoice No: HAL-003184

Vendor: Hall Industrial Supply

Vendor ID: Vendor_0167

Terms: Net 10

Invoice Date: 2025-07-27

GL Posting Ref (JE): JE2025_0085

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	18,404.08
Invoice Total: 18,404.08		