

VENDOR INVOICE

Invoice No: #03664

Vendor: Thompson Logistics Supply

Vendor ID: Vendor_0020

Terms: Net 30

Invoice Date: 2024-09-03

GL Posting Ref (JE): JE2024_0070

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	8,544.95

Invoice Total: 8,544.95