

VENDOR INVOICE

Invoice No: 2405-2759

Vendor: Hall Logistics LLC

Vendor ID: Vendor_0020

Terms: Net 45

Invoice Date: 2024-05-07

GL Posting Ref (JE): JE2024_0070

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	6,025.07

Invoice Total: 6,025.07