

VENDOR INVOICE

Invoice No: INV-003028

Vendor: Perez Logistics Inc.

Vendor ID: Vendor_0215

Terms: Net 30

Invoice Date: 2024-12-08

GL Posting Ref (JE): JE2024_0095

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	25,983.13
Invoice Total: 25,983.13		