

VENDOR INVOICE

Invoice No: INV-003078

Vendor: Anderson Logistics Co.

Vendor ID: Vendor_0134

Terms: Net 45

Invoice Date: 2024-04-03

GL Posting Ref (JE): JE2024_0044

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	53,403.30

Invoice Total: 53,403.30