

VENDOR INVOICE

Invoice No: INV-003844

Vendor: Perkins Logistics Solutions

Vendor ID: Vendor_0037

Terms: Net 30

Invoice Date: 2024-02-25

GL Posting Ref (JE): JE2024_0097

Description	Account	Amount
Employee training cost	5900 – Misc Expense	2,785.81

Invoice Total: 2,785.81