

VENDOR INVOICE

Invoice No: INV-003904

Vendor: Carpenter Logistics Services

Vendor ID: Vendor_0037

Terms: Net 15

Invoice Date: 2024-07-20

GL Posting Ref (JE): JE2024_0097

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	13,067.95

Invoice Total: 13,067.95