

VENDOR INVOICE

Invoice No: INV/2024/3249

Vendor: Smith Logistics Corp

Vendor ID: Vendor_0163

Terms: Net 30

Invoice Date: 2024-10-29

GL Posting Ref (JE): JE2024_0103

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	24,034.58

Invoice Total: 24,034.58