

VENDOR INVOICE

Invoice No: #03669

Vendor: Nunez Logistics Solutions

Vendor ID: Vendor_0151

Terms: Net 30

Invoice Date: 2025-05-31

GL Posting Ref (JE): JE2025_0071

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	44,625.17

Invoice Total: 44,625.17