

VENDOR INVOICE

Invoice No: INV/2025/2843

Vendor: Green Logistics LLC

Vendor ID: Vendor_0089

Terms: Net 30

Invoice Date: 2025-09-16

GL Posting Ref (JE): JE2025_0089

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	4,428.20

Invoice Total: 4,428.20