

VENDOR INVOICE

Invoice No: #03184

Vendor: Chapman Logistics Corp

Vendor ID: Vendor_0072

Terms: Net 30

Invoice Date: 2024-09-24

GL Posting Ref (JE): JE2024_0062

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	72,633.66

Invoice Total: 72,633.66