

VENDOR INVOICE

Invoice No: 2405-2972

Vendor: Scott Logistics Inc.

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2024-01-29

GL Posting Ref (JE): JE2024_0091

Description	Account	Amount
Bookkeeping services	5400 - Professional Fees	20,917.81

Invoice Total: 20,917.81