

VENDOR INVOICE

Invoice No: 2411-3372

Vendor: Diaz Logistics Partners

Vendor ID: Vendor\_0126

Terms: Net 45

Invoice Date: 2024-05-26

GL Posting Ref (JE): JE2024\_0096

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	32,748.48

Invoice Total: 32,748.48