

VENDOR INVOICE

Invoice No: INV-002874

Vendor: Carter Logistics Co.

Vendor ID: Vendor_0087

Terms: Net 30

Invoice Date: 2024-02-24

GL Posting Ref (JE): JE2024_0047

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	250,200.36

Invoice Total: 250,200.36