

VENDOR INVOICE

Invoice No: #03226

Vendor: Richards Logistics Co.

Vendor ID: Vendor_0126

Terms: Due on Receipt

Invoice Date: 2025-05-21

GL Posting Ref (JE): JE2025_0096

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	37,526.86
Invoice Total: 37,526.86		