

VENDOR INVOICE

Invoice No: 2505-2718

Vendor: Awad Logistics Co.

Vendor ID: Vendor_0094

Terms: Net 15

Invoice Date: 2025-03-02

GL Posting Ref (JE): JE2025_0084

Description	Account	Amount
Parking lease	5200 – Rent Expense	1,850.14

Invoice Total: 1,850.14