

VENDOR INVOICE

Invoice No: 2505-3410

Vendor: White Logistics Services

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2025-01-21

GL Posting Ref (JE): JE2025_0073

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	2,618.39

Invoice Total: 2,618.39