

VENDOR INVOICE

Invoice No: GRE-003624

Vendor: Greene Logistics Services

Vendor ID: Vendor\_0037

Terms: Net 30

Invoice Date: 2025-12-14

GL Posting Ref (JE): JE2025\_0097

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	35,456.12

Invoice Total: 35,456.12