

VENDOR INVOICE

Invoice No: INV-003104

Vendor: Lewis Logistics Corp

Vendor ID: Vendor_0015

Terms: Net 30

Invoice Date: 2025-12-20

GL Posting Ref (JE): JE2025_0075

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	10,296.94

Invoice Total: 10,296.94