

VENDOR INVOICE

Invoice No: 2024-03251

Vendor: Rodriguez Logistics Co.

Vendor ID: Vendor_0099

Terms: Net 45

Invoice Date: 2024-06-29

GL Posting Ref (JE): JE2024_0079

| Description | Account | Amount |
|---------------------|------------------------------|-----------|
| Equipment servicing | 5700 – Repairs & Maintenance | 48,893.60 |

Invoice Total: 48,893.60