

VENDOR INVOICE

Invoice No: INV-003554

Vendor: Hernandez Logistics Group

Vendor ID: Vendor_0077

Terms: Due on Receipt

Invoice Date: 2024-08-07

GL Posting Ref (JE): JE2024_0057

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	12,151.12

Invoice Total: 12,151.12