

VENDOR INVOICE

Invoice No: RAM-003520

Vendor: Ramirez Logistics Supply

Vendor ID: Vendor\_0151

Terms: Net 30

Invoice Date: 2024-09-26

GL Posting Ref (JE): JE2024\_0071

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	12,086.11

Invoice Total: 12,086.11