

VENDOR INVOICE

Invoice No: #03051

Vendor: Delgado Logistics Inc.

Vendor ID: Vendor\_0045

Terms: Net 15

Invoice Date: 2025-01-16

GL Posting Ref (JE): JE2025\_0045

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	32,275.89

Invoice Total: 32,275.89