

VENDOR INVOICE

Invoice No: #03526

Vendor: Carter Logistics Partners

Vendor ID: Vendor_0166

Terms: Net 30

Invoice Date: 2025-03-23

GL Posting Ref (JE): JE2025_0056

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	67,629.60
Invoice Total: 67,629.60		