

VENDOR INVOICE

Invoice No: 2025-03191

Vendor: Perez Logistics Group

Vendor ID: Vendor_0163

Terms: Net 45

Invoice Date: 2025-03-14

GL Posting Ref (JE): JE2025_0103

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	35,344.68

Invoice Total: 35,344.68