

VENDOR INVOICE

Invoice No: 2505-3562

Vendor: George Logistics Partners

Vendor ID: Vendor_0136

Terms: Net 30

Invoice Date: 2025-10-28

GL Posting Ref (JE): JE2025_0086

Description	Account	Amount
Bank service charges	5900 – Misc Expense	36,599.56

Invoice Total: 36,599.56