

VENDOR INVOICE

Invoice No: 2511-3544

Vendor: Anderson Logistics Supply

Vendor ID: Vendor_0072

Terms: Due on Receipt

Invoice Date: 2025-04-23

GL Posting Ref (JE): JE2025_0062

Description	Account	Amount
Mileage reimbursement	5500 - Travel & Meals	911.63

Invoice Total: 911.63