

VENDOR INVOICE

Invoice No: #03137

Vendor: Mitchell Logistics LLC

Vendor ID: Vendor_0141

Terms: Net 15

Invoice Date: 2024-12-15

GL Posting Ref (JE): JE2024_0081

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	17,100.14
Invoice Total: 17,100.14		