

VENDOR INVOICE

Invoice No: #03387

Vendor: Lopez Logistics Services

Vendor ID: Vendor_0045

Terms: Net 30

Invoice Date: 2024-02-14

GL Posting Ref (JE): JE2024_0045

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	12,596.66

Invoice Total: 12,596.66