

VENDOR INVOICE

Invoice No: CAR-002918

Vendor: Carter Logistics Co.

Vendor ID: Vendor_0104

Terms: Net 15

Invoice Date: 2024-03-05

GL Posting Ref (JE): JE2024_0074

| Description | Account | Amount |
|---------------|--------------------------|-----------|
| IT consulting | 5400 – Professional Fees | 23,516.18 |

Invoice Total: 23,516.18