

VENDOR INVOICE

Invoice No: INV-003313

Vendor: Green Logistics Supply

Vendor ID: Vendor_0220

Terms: Net 45

Invoice Date: 2024-09-08

GL Posting Ref (JE): JE2024_0090

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	62,046.93
Invoice Total: 62,046.93		