

VENDOR INVOICE

Invoice No: INV/2024/3067

Vendor: Thomas Logistics Corp

Vendor ID: Vendor_0171

Terms: Net 30

Invoice Date: 2023-12-28

GL Posting Ref (JE): JE2024_0051

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	3,092.74

Invoice Total: 3,092.74