

VENDOR INVOICE

Invoice No: INV/2024/3284

Vendor: Thompson Logistics Co.

Vendor ID: Vendor\_0010

Terms: Net 30

Invoice Date: 2024-05-14

GL Posting Ref (JE): JE2024\_0080

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	31,303.71

Invoice Total: 31,303.71