

VENDOR INVOICE

Invoice No: SAN-003774

Vendor: Sandoval Logistics Partners

Vendor ID: Vendor\_0067

Terms: Net 15

Invoice Date: 2024-08-22

GL Posting Ref (JE): JE2024\_0067

Description	Account	Amount
Desk accessories	5600 – Office Supplies	21,607.01

Invoice Total: 21,607.01