

VENDOR INVOICE

Invoice No: INV-003450

Vendor: Allen Logistics Services

Vendor ID: Vendor_0156

Terms: Net 15

Invoice Date: 2025-12-05

GL Posting Ref (JE): JE2025_0066

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	8,203.46

Invoice Total: 8,203.46