

VENDOR INVOICE

Invoice No: INV/2025/3313

Vendor: Miller Logistics Supply

Vendor ID: Vendor_0124

Terms: Net 30

Invoice Date: 2025-04-30

GL Posting Ref (JE): JE2025_0054

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	22,329.48

Invoice Total: 22,329.48