

VENDOR INVOICE

Invoice No: RIC-003124

Vendor: Richards Logistics Co.

Vendor ID: Vendor_0062

Terms: Net 15

Invoice Date: 2025-11-29

GL Posting Ref (JE): JE2025_0072

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	53,187.92

Invoice Total: 53,187.92