

VENDOR INVOICE

Invoice No: 2411-2938

Vendor: Awad Logistics Inc.

Vendor ID: Vendor_0173

Terms: Net 30

Invoice Date: 2024-04-17

GL Posting Ref (JE): JE2024_0093

Description	Account	Amount
Storage unit rental	5200 - Rent Expense	4,468.90

Invoice Total: 4,468.90