

VENDOR INVOICE

Invoice No: INV-003194

Vendor: Ramirez Logistics Corp

Vendor ID: Vendor_0077

Terms: Net 15

Invoice Date: 2024-04-17

GL Posting Ref (JE): JE2024_0057

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	5,153.00

Invoice Total: 5,153.00