

VENDOR INVOICE

Invoice No: INV/2025/2999

Vendor: Adams Logistics Corp

Vendor ID: Vendor_0119

Terms: Net 30

Invoice Date: 2025-10-31

GL Posting Ref (JE): JE2025_0059

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	63,974.94

Invoice Total: 63,974.94