

VENDOR INVOICE

Invoice No: INV/2025/3839

Vendor: Greene Logistics Solutions

Vendor ID: Vendor_0089

Terms: Net 15

Invoice Date: 2025-11-14

GL Posting Ref (JE): JE2025_0089

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	198,175.63

Invoice Total: 198,175.63