

VENDOR INVOICE

Invoice No: 2024-03618

Vendor: Greene Logistics Solutions

Vendor ID: Vendor_0166

Terms: Net 45

Invoice Date: 2024-09-18

GL Posting Ref (JE): JE2024_0056

Description	Account	Amount
License and permit fees	5900 – Misc Expense	10,932.22

Invoice Total: 10,932.22