

VENDOR INVOICE

Invoice No: 2024-03703

Vendor: Mitchell Logistics Services

Vendor ID: Vendor_0218

Terms: Net 30

Invoice Date: 2024-07-09

GL Posting Ref (JE): JE2024_0048

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	12,048.97

Invoice Total: 12,048.97