

VENDOR INVOICE

Invoice No: INV/2024/3269

Vendor: Taylor Logistics Corp

Vendor ID: Vendor_0183

Terms: Net 15

Invoice Date: 2024-12-09

GL Posting Ref (JE): JE2024_0083

Description	Account	Amount
Desk accessories	5600 – Office Supplies	97,887.83

Invoice Total: 97,887.83