

VENDOR INVOICE

Invoice No: INV/2025/3104

Vendor: Lopez Logistics Corp

Vendor ID: Vendor_0104

Terms: Net 30

Invoice Date: 2025-03-13

GL Posting Ref (JE): JE2025_0074

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	18,103.65

Invoice Total: 18,103.65