

VENDOR INVOICE

Invoice No: INV/2025/3189  
Vendor: Lee Logistics Partners  
Vendor ID: Vendor\_0082  
Terms: Net 30  
Invoice Date: 2025-05-26  
GL Posting Ref (JE): JE2025\_0052

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	63,761.61

Invoice Total: 63,761.61