

VENDOR INVOICE

Invoice No: 2024-02973

Vendor: Greene Logistics Inc.

Vendor ID: Vendor_0124

Terms: Net 15

Invoice Date: 2024-06-27

GL Posting Ref (JE): JE2024_0054

| Description | Account | Amount |
|--------------------------|---------------------|------------|
| Industry membership dues | 5900 – Misc Expense | 159,318.45 |

Invoice Total: 159,318.45