

VENDOR INVOICE

Invoice No: INV-003969

Vendor: Rodriguez Logistics Services

Vendor ID: Vendor_0104

Terms: Net 45

Invoice Date: 2024-07-01

GL Posting Ref (JE): JE2024_0074

Description	Account	Amount
External audit fee	5400 – Professional Fees	25,851.25

Invoice Total: 25,851.25