

VENDOR INVOICE

Invoice No: #03417

Vendor: White Logistics Partners

Vendor ID: Vendor_0166

Terms: Net 30

Invoice Date: 2025-06-26

GL Posting Ref (JE): JE2025_0056

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	13,918.13

Invoice Total: 13,918.13