

VENDOR INVOICE

Invoice No: 2025-03709

Vendor: Valdez Logistics Services

Vendor ID: Vendor_0032

Terms: Net 45

Invoice Date: 2025-09-04

GL Posting Ref (JE): JE2025_0102

Description	Account	Amount
Telephone service	5300 – Utilities Expense	43,768.54

Invoice Total: 43,768.54