

VENDOR INVOICE

Invoice No: INV-003548

Vendor: Jones Logistics Partners

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2025-01-21

GL Posting Ref (JE): JE2025_0083

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	52,418.82

Invoice Total: 52,418.82