

VENDOR INVOICE

Invoice No: MIT-003174

Vendor: Mitchell Logistics Co.

Vendor ID: Vendor_0057

Terms: Net 45

Invoice Date: 2025-12-28

GL Posting Ref (JE): JE2025_0077

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	80,696.97

Invoice Total: 80,696.97