

VENDOR INVOICE

Invoice No: SMI-002844

Vendor: Smith Logistics Co.

Vendor ID: Vendor_0067

Terms: Net 15

Invoice Date: 2025-01-25

GL Posting Ref (JE): JE2025_0067

Description	Account	Amount
Telephone service	5300 – Utilities Expense	2,265.63

Invoice Total: 2,265.63