

VENDOR INVOICE

Invoice No: 2511-3569

Vendor: Martin Logistics Partners

Vendor ID: Vendor_0208

Terms: Net 30

Invoice Date: 2025-06-19

GL Posting Ref (JE): JE2025_0058

Description	Account	Amount
Background check fees	5900 – Misc Expense	34,066.24

Invoice Total: 34,066.24