

VENDOR INVOICE

Invoice No: WHI-003348

Vendor: White Logistics Supply

Vendor ID: Vendor_0215

Terms: Net 30

Invoice Date: 2025-12-13

GL Posting Ref (JE): JE2025_0095

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	19,036.91

Invoice Total: 19,036.91