

VENDOR INVOICE

Invoice No: #03085

Vendor: Richards Logistics LLC

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2024-10-14

GL Posting Ref (JE): JE2024_0055

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	1,468.67

Invoice Total: 1,468.67