

VENDOR INVOICE

Invoice No: INV/2024/3021

Vendor: Miller Logistics Inc.

Vendor ID: Vendor_0161

Terms: Net 30

Invoice Date: 2024-08-30

GL Posting Ref (JE): JE2024_0061

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	9,756.88

Invoice Total: 9,756.88