

VENDOR INVOICE

Invoice No: INV/2024/3311

Vendor: Mitchell Logistics Corp

Vendor ID: Vendor\_0030

Terms: Net 30

Invoice Date: 2024-08-27

GL Posting Ref (JE): JE2024\_0060

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	19,699.92

Invoice Total: 19,699.92