

VENDOR INVOICE

Invoice No: #03091

Vendor: Campbell Logistics LLC

Vendor ID: Vendor_0099

Terms: Net 30

Invoice Date: 2025-01-31

GL Posting Ref (JE): JE2025_0079

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	95,289.43

Invoice Total: 95,289.43