

VENDOR INVOICE

Invoice No: #03639

Vendor: Smith Logistics Services

Vendor ID: Vendor\_0215

Terms: Net 30

Invoice Date: 2024-01-17

GL Posting Ref (JE): JE2024\_0095

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	22,542.71

Invoice Total: 22,542.71