

VENDOR INVOICE

Invoice No: CAR-003240

Vendor: Carter Logistics Group

Vendor ID: Vendor_0109

Terms: Net 30

Invoice Date: 2024-02-02

GL Posting Ref (JE): JE2024_0069

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	34,455.94
Invoice Total: 34,455.94		