

VENDOR INVOICE

Invoice No: KHA-003589

Vendor: Khalil Logistics Partners

Vendor ID: Vendor\_0156

Terms: Net 30

Invoice Date: 2024-03-09

GL Posting Ref (JE): JE2024\_0066

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	16,037.99

Invoice Total: 16,037.99