

VENDOR INVOICE

Invoice No: #03589

Vendor: Adams Logistics Solutions

Vendor ID: Vendor_0067

Terms: Net 30

Invoice Date: 2025-05-11

GL Posting Ref (JE): JE2025_0067

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	26,721.71

Invoice Total: 26,721.71