

VENDOR INVOICE

Invoice No: INV-002966

Vendor: Smith Logistics Corp

Vendor ID: Vendor_0119

Terms: Net 30

Invoice Date: 2025-01-11

GL Posting Ref (JE): JE2025_0059

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	26,216.12

Invoice Total: 26,216.12