

VENDOR INVOICE

Invoice No: ADA-003080

Vendor: Adams Logistics Group

Vendor ID: Vendor_0025

Terms: Net 30

Invoice Date: 2024-01-06

GL Posting Ref (JE): JE2024_0065

Description	Account	Amount
IT consulting	5400 – Professional Fees	81,144.51

Invoice Total: 81,144.51