

VENDOR INVOICE

Invoice No: INV/2024/3834

Vendor: Carpenter Logistics Partners

Vendor ID: Vendor_0082

Terms: Net 30

Invoice Date: 2024-01-20

GL Posting Ref (JE): JE2024_0052

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	17,627.00

Invoice Total: 17,627.00