

VENDOR INVOICE

Invoice No: #03910

Vendor: Mitchell Logistics Solutions

Vendor ID: Vendor_0104

Terms: Net 45

Invoice Date: 2025-05-10

GL Posting Ref (JE): JE2025_0074

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	69,266.42
Invoice Total: 69,266.42		