

VENDOR INVOICE

Invoice No: 2505-3776

Vendor: Carter Logistics Solutions

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2025-06-19

GL Posting Ref (JE): JE2025_0085

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	147,759.80
		Invoice Total: 147,759.80