

VENDOR INVOICE

Invoice No: 2511-3074

Vendor: Lopez Logistics Co.

Vendor ID: Vendor_0163

Terms: Net 30

Invoice Date: 2025-04-16

GL Posting Ref (JE): JE2025_0103

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	8,950.38

Invoice Total: 8,950.38