

VENDOR INVOICE

Invoice No: GRE-003006

Vendor: Greene Logistics Inc.

Vendor ID: Vendor_0161

Terms: Net 30

Invoice Date: 2025-11-05

GL Posting Ref (JE): JE2025_0061

Description	Account	Amount
Parking lease	5200 – Rent Expense	73,135.08

Invoice Total: 73,135.08