

VENDOR INVOICE

Invoice No: #02776

Vendor: Berry Logistics LLC

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2024-10-15

GL Posting Ref (JE): JE2024_0046

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	55,775.29

Invoice Total: 55,775.29