

VENDOR INVOICE

Invoice No: INV-003089

Vendor: Richards Logistics LLC

Vendor ID: Vendor\_0218

Terms: Net 30

Invoice Date: 2024-07-01

GL Posting Ref (JE): JE2024\_0048

Description	Account	Amount
Office supplies order	5600 – Office Supplies	31,305.21

Invoice Total: 31,305.21