

VENDOR INVOICE

Invoice No: #02769

Vendor: Allen Logistics Co.

Vendor ID: Vendor_0087

Terms: Net 30

Invoice Date: 2025-05-13

GL Posting Ref (JE): JE2025_0047

Description	Account	Amount
Parking lease	5200 – Rent Expense	13,214.34

Invoice Total: 13,214.34