

VENDOR INVOICE

Invoice No: BRO-003134

Vendor: Brown Logistics Inc.

Vendor ID: Vendor_0215

Terms: Net 30

Invoice Date: 2024-01-21

GL Posting Ref (JE): JE2024_0095

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	55,548.85

Invoice Total: 55,548.85