

VENDOR INVOICE

Invoice No: INV-003632

Vendor: Chapman Logistics Services

Vendor ID: Vendor_0141

Terms: Net 30

Invoice Date: 2025-06-01

GL Posting Ref (JE): JE2025_0081

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	20,844.60

Invoice Total: 20,844.60