

VENDOR INVOICE

Invoice No: 2411-3339

Vendor: Lopez Logistics Group

Vendor ID: Vendor_0126

Terms: Net 30

Invoice Date: 2024-03-01

GL Posting Ref (JE): JE2024_0096

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	34,993.47

Invoice Total: 34,993.47