

VENDOR INVOICE

Invoice No: INV/2024/2955

Vendor: Delgado Logistics LLC

Vendor ID: Vendor_0129

Terms: Net 30

Invoice Date: 2024-05-24

GL Posting Ref (JE): JE2024_0049

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	21,670.19

Invoice Total: 21,670.19