

VENDOR INVOICE

Invoice No: BER-002768

Vendor: Berry Logistics Co.

Vendor ID: Vendor_0134

Terms: Net 30

Invoice Date: 2025-07-05

GL Posting Ref (JE): JE2025_0044

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	39,321.49

Invoice Total: 39,321.49