

VENDOR INVOICE

Invoice No: INV/2025/2939

Vendor: White Logistics Inc.

Vendor ID: Vendor_0057

Terms: Net 30

Invoice Date: 2025-01-16

GL Posting Ref (JE): JE2025_0077

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	13,977.52

Invoice Total: 13,977.52