

VENDOR INVOICE

Invoice No: PER-002998

Vendor: Perkins Logistics LLC

Vendor ID: Vendor_0124

Terms: Net 30

Invoice Date: 2025-08-06

GL Posting Ref (JE): JE2025_0054

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	21,413.01

Invoice Total: 21,413.01