

VENDOR INVOICE

Invoice No: 2405-3320

Vendor: Thompson Logistics Inc.

Vendor ID: Vendor_0163

Terms: Net 30

Invoice Date: 2024-09-08

GL Posting Ref (JE): JE2024_0103

Description	Account	Amount
Telephone service	5300 - Utilities Expense	23,112.96

Invoice Total: 23,112.96