

VENDOR INVOICE

Invoice No: 2411-3413

Vendor: Green Logistics Services

Vendor ID: Vendor_0173

Terms: Net 30

Invoice Date: 2024-08-14

GL Posting Ref (JE): JE2024_0093

Description	Account	Amount
Industry membership dues	5900 - Misc Expense	158,849.12

Invoice Total: 158,849.12