

VENDOR INVOICE

Invoice No: #03040

Vendor: Nunez Logistics Inc.

Vendor ID: Vendor_0085

Terms: Net 30

Invoice Date: 2025-01-21

GL Posting Ref (JE): JE2025_0005

Description	Account	Amount
Bank service charges	5900 – Misc Expense	53,626.20
Invoice Total: 53,626.20		