

VENDOR INVOICE

Invoice No: #03583
Vendor: Lewis Logistics Solutions
Vendor ID: Vendor_0001
Terms: Net 15
Invoice Date: 2025-01-10
GL Posting Ref (JE): JE2025_0001

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	37,292.46

Invoice Total: 37,292.46