

VENDOR INVOICE

Invoice No: 2511-3521

Vendor: Green Logistics Services

Vendor ID: Vendor_0173

Terms: Net 30

Invoice Date: 2025-08-21

GL Posting Ref (JE): JE2025_0093

Description	Account	Amount
Small equipment purchase	5900 - Misc Expense	65,373.63

Invoice Total: 65,373.63