

VENDOR INVOICE

Invoice No: INV-002995

Vendor: Ramirez Logistics LLC

Vendor ID: Vendor_0049

Terms: Net 45

Invoice Date: 2024-11-02

GL Posting Ref (JE): JE2024_0129

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	59,297.58

Invoice Total: 59,297.58