

VENDOR INVOICE

Invoice No: #03217

Vendor: Anderson Logistics Inc.

Vendor ID: Vendor_0012

Terms: Due on Receipt

Invoice Date: 2025-10-10

GL Posting Ref (JE): JE2025_0122

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	3,111.70

Invoice Total: 3,111.70