

VENDOR INVOICE

Invoice No: 2505-3412

Vendor: Chapman Logistics Group

Vendor ID: Vendor_0144

Terms: Net 30

Invoice Date: 2025-04-02

GL Posting Ref (JE): JE2025_0034

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	11,464.10
Invoice Total: 11,464.10		