

VENDOR INVOICE

Invoice No: INV-003033

Vendor: Ramirez Logistics LLC

Vendor ID: Vendor_0049

Terms: Net 45

Invoice Date: 2025-11-04

GL Posting Ref (JE): JE2025_0129

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	9,307.10

Invoice Total: 9,307.10