

VENDOR INVOICE

Invoice No: THO-003337

Vendor: Thomas Logistics Supply

Vendor ID: Vendor_0108

Terms: Net 15

Invoice Date: 2025-12-13

GL Posting Ref (JE): JE2025_0158

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	47,822.14
Invoice Total: 47,822.14		