

VENDOR INVOICE

Invoice No: THO-003824

Vendor: Thompson Logistics Supply

Vendor ID: Vendor_0043

Terms: Net 30

Invoice Date: 2025-01-04

GL Posting Ref (JE): JE2025_0003

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	30,816.21
Invoice Total: 30,816.21		