

VENDOR INVOICE

Invoice No: 2411-3392

Vendor: Lopez Logistics Services

Vendor ID: Vendor_0136

Terms: Net 15

Invoice Date: 2024-08-11

GL Posting Ref (JE): JE2024_0086

Description	Account	Amount
Pest control	5700 - Repairs & Maintenance	32,050.07
Invoice Total: 32,050.07		