

VENDOR INVOICE

Invoice No: INV-003543

Vendor: Martin Logistics Partners

Vendor ID: Vendor_0033

Terms: Due on Receipt

Invoice Date: 2024-01-29

GL Posting Ref (JE): JE2024_0013

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	37,542.62
Invoice Total: 37,542.62		