

VENDOR INVOICE

Invoice No: 2025-03041

Vendor: White Industrial LLC

Vendor ID: Vendor_0007

Terms: Net 15

Invoice Date: 2025-10-23

GL Posting Ref (JE): JE2025_0127

Description	Account	Amount
Bank service charges	5900 – Misc Expense	15,462.41
Invoice Total: 15,462.41		