

VENDOR INVOICE

Invoice No: 2511-3098

Vendor: Matthews Logistics LLC

Vendor ID: Vendor_0112

Terms: Net 45

Invoice Date: 2025-03-13

GL Posting Ref (JE): JE2025_0022

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	30,272.67
Invoice Total: 30,272.67		