

VENDOR INVOICE

Invoice No: 2511-3496

Vendor: Lopez Logistics Services

Vendor ID: Vendor_0136

Terms: Net 15

Invoice Date: 2025-07-18

GL Posting Ref (JE): JE2025_0086

Description	Account	Amount
Pest control	5700 - Repairs & Maintenance	14,998.11
Invoice Total: 14,998.11		