

VENDOR INVOICE

Invoice No: INV-003499

Vendor: Martin Logistics Partners

Vendor ID: Vendor_0033

Terms: Due on Receipt

Invoice Date: 2025-01-26

GL Posting Ref (JE): JE2025_0013

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	32,624.82

Invoice Total: 32,624.82