

VENDOR INVOICE

Invoice No: #03415

Vendor: Davis Logistics Services

Vendor ID: Vendor_0013

Terms: Net 30

Invoice Date: 2024-03-20

GL Posting Ref (JE): JE2024_0033

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	40,406.07
Invoice Total: 40,406.07		