

VENDOR INVOICE

Invoice No: 2024-03199

Vendor: Thomas Logistics Corp

Vendor ID: Vendor_0188

Terms: Net 30

Invoice Date: 2024-07-14

GL Posting Ref (JE): JE2024_0078

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	15,812.77

Invoice Total: 15,812.77