

VENDOR INVOICE

Invoice No: 2024-03830

Vendor: Mitchell Logistics Services

Vendor ID: Vendor_0032

Terms: Net 30

Invoice Date: 2024-09-09

GL Posting Ref (JE): JE2024_0102

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	34,403.52

Invoice Total: 34,403.52