

VENDOR INVOICE

Invoice No: CAR-003698

Vendor: Carter Industrial Services

Vendor ID: Vendor_0201

Terms: Net 30

Invoice Date: 2024-02-26

GL Posting Ref (JE): JE2024_0021

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,480,742.50
Invoice Total: 3,480,742.50		