

VENDOR INVOICE

Invoice No: DIA-003294

Vendor: Diaz Logistics Supply

Vendor ID: Vendor_0096

Terms: Net 30

Invoice Date: 2024-11-10

GL Posting Ref (JE): JE2024_0126

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	4,077.69

Invoice Total: 4,077.69