

VENDOR INVOICE

Invoice No: INV-003318

Vendor: Carpenter Logistics Co.

Vendor ID: Vendor_0220

Terms: Due on Receipt

Invoice Date: 2024-08-05

GL Posting Ref (JE): JE2024_0090

Description	Account	Amount
IT consulting	5400 – Professional Fees	19,116.46
Invoice Total: 19,116.46		