

VENDOR INVOICE

Invoice No: INV-003234

Vendor: Ramirez Logistics Corp

Vendor ID: Vendor_0020

Terms: Net 30

Invoice Date: 2025-05-27

GL Posting Ref (JE): JE2025_0070

Description	Account	Amount
Parking lease	5200 – Rent Expense	28,531.00
Invoice Total: 28,531.00		