

VENDOR INVOICE

Invoice No: INV-003849

Vendor: Chapman Logistics Partners

Vendor ID: Vendor_0085

Terms: Net 15

Invoice Date: 2024-01-14

GL Posting Ref (JE): JE2024_0005

Description	Account	Amount
Parking lease	5200 – Rent Expense	6,364.87
Invoice Total: 6,364.87		