

VENDOR INVOICE

Invoice No: #04059

Vendor: Anderson Logistics Solutions

Vendor ID: Vendor_0081

Terms: Net 30

Invoice Date: 2025-11-19

GL Posting Ref (JE): JE2025_0141

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	21,706.78
Invoice Total: 21,706.78		