

VENDOR INVOICE

Invoice No: INV-003689

Vendor: Chapman Logistics Partners

Vendor ID: Vendor_0085

Terms: Net 15

Invoice Date: 2025-01-25

GL Posting Ref (JE): JE2025_0005

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	24,686.50
Invoice Total: 24,686.50		