

VENDOR INVOICE

Invoice No: 2405-2882

Vendor: Richards Office Inc.

Vendor ID: Vendor_0146

Terms: Net 45

Invoice Date: 2024-11-23

GL Posting Ref (JE): JE2024_0076

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	17,588.31

Invoice Total: 17,588.31