

VENDOR INVOICE

Invoice No: 2405-2959

Vendor: Lee Industrial Inc.

Vendor ID: Vendor\_0136

Terms: Net 30

Invoice Date: 2024-07-22

GL Posting Ref (JE): JE2024\_0086

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	15,159.59

Invoice Total: 15,159.59