

VENDOR INVOICE

Invoice No: 2405-3087

Vendor: Miller Consulting Inc.

Vendor ID: Vendor_0040

Terms: Net 30

Invoice Date: 2024-10-04

GL Posting Ref (JE): JE2024_0050

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	18,259.97

Invoice Total: 18,259.97