

VENDOR INVOICE

Invoice No: 2405-3735

Vendor: Campbell Logistics Partners

Vendor ID: Vendor_0168

Terms: Net 45

Invoice Date: 2024-07-25

GL Posting Ref (JE): JE2024_0098

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	4,443.27

Invoice Total: 4,443.27