

VENDOR INVOICE

Invoice No: CAR-003282

Vendor: Carter Industrial Group

Vendor ID: Vendor_0035

Terms: Net 15

Invoice Date: 2024-06-13

GL Posting Ref (JE): JE2024_0055

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	16,636.57

Invoice Total: 16,636.57