

VENDOR INVOICE

Invoice No: 2025-03614

Vendor: Sandoval Industrial Group

Vendor ID: Vendor_0020

Terms: Net 30

Invoice Date: 2025-09-26

GL Posting Ref (JE): JE2025_0070

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	3,202.28

Invoice Total: 3,202.28