

VENDOR INVOICE

Invoice No: INV-002789

Vendor: Delgado Office Corp

Vendor ID: Vendor_0218

Terms: Net 15

Invoice Date: 2025-08-17

GL Posting Ref (JE): JE2025_0048

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	7,026.80

Invoice Total: 7,026.80