

VENDOR INVOICE

Invoice No: INV-003320

Vendor: Miller Office Solutions

Vendor ID: Vendor_0015

Terms: Net 30

Invoice Date: 2025-05-13

GL Posting Ref (JE): JE2025_0075

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	218.08

Invoice Total: 218.08