

VENDOR INVOICE

Invoice No: INV-003399

Vendor: Sandoval Office Services

Vendor ID: Vendor_0166

Terms: Due on Receipt

Invoice Date: 2025-09-18

GL Posting Ref (JE): JE2025_0056

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	38,260.96

Invoice Total: 38,260.96