

VENDOR INVOICE

Invoice No: INV/2025/3459

Vendor: Scott Maintenance Supply

Vendor ID: Vendor_0052

Terms: Net 15

Invoice Date: 2025-06-29

GL Posting Ref (JE): JE2025_0082

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	48,226.75

Invoice Total: 48,226.75