

VENDOR INVOICE

Invoice No: #03351

Vendor: Mitchell Office Services

Vendor ID: Vendor_0109

Terms: Net 30

Invoice Date: 2025-03-29

GL Posting Ref (JE): JE2025_0069

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	47,267.57

Invoice Total: 47,267.57