

VENDOR INVOICE

Invoice No: INV-003816

Vendor: White Consulting Solutions

Vendor ID: Vendor_0220

Terms: Net 45

Invoice Date: 2025-04-17

GL Posting Ref (JE): JE2025_0090

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	8,329.96

Invoice Total: 8,329.96