

VENDOR INVOICE

Invoice No: #03224

Vendor: Scott Office Solutions

Vendor ID: Vendor\_0124

Terms: Due on Receipt

Invoice Date: 2024-12-18

GL Posting Ref (JE): JE2024\_0054

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	19,772.60
Invoice Total: 19,772.60		