

VENDOR INVOICE

Invoice No: 2405-3792

Vendor: Youssef Consulting Partners

Vendor ID: Vendor\_0215

Terms: Net 30

Invoice Date: 2024-09-09

GL Posting Ref (JE): JE2024\_0095

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	19,659.10

Invoice Total: 19,659.10