

VENDOR INVOICE

Invoice No: 2411-3122

Vendor: Perkins Logistics Inc.

Vendor ID: Vendor_0161

Terms: Due on Receipt

Invoice Date: 2024-10-31

GL Posting Ref (JE): JE2024_0061

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	66,749.21

Invoice Total: 66,749.21