

VENDOR INVOICE

Invoice No: 2411-3379

Vendor: Ramirez Consulting Inc.

Vendor ID: Vendor\_0010

Terms: Net 30

Invoice Date: 2024-12-19

GL Posting Ref (JE): JE2024\_0080

| Description          | Account               | Amount    |
|----------------------|-----------------------|-----------|
| Rideshare – business | 5500 – Travel & Meals | 16,887.66 |

Invoice Total: 16,887.66