

VENDOR INVOICE

Invoice No: GAR-003279

Vendor: Garcia Logistics Group

Vendor ID: Vendor_0042

Terms: Net 15

Invoice Date: 2024-08-11

GL Posting Ref (JE): JE2024_0092

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	9,356.39

Invoice Total: 9,356.39