

VENDOR INVOICE

Invoice No: THO-002213

Vendor: Thomas IT Inc.

Vendor ID: Vendor_0156

Terms: Net 30

Invoice Date: 2024-03-01

GL Posting Ref (JE): JE2024_0066

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	28,244.65

Invoice Total: 28,244.65