

VENDOR INVOICE

Invoice No: ADA-003579

Vendor: Adams Consulting Partners

Vendor ID: Vendor_0114

Terms: Net 45

Invoice Date: 2025-01-23

GL Posting Ref (JE): JE2025_0064

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	22,905.72

Invoice Total: 22,905.72