

VENDOR INVOICE

Invoice No: #03157

Vendor: Nunez Consulting Corp

Vendor ID: Vendor_0114

Terms: Net 30

Invoice Date: 2024-09-03

GL Posting Ref (JE): JE2024_0064

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	38,488.65
Invoice Total: 38,488.65		