

VENDOR INVOICE

Invoice No: CAR-003801

Vendor: Carter Consulting Solutions

Vendor ID: Vendor_0156

Terms: Net 45

Invoice Date: 2024-07-31

GL Posting Ref (JE): JE2024_0066

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	34,047.35

Invoice Total: 34,047.35