

VENDOR INVOICE

Invoice No: 2025-03329

Vendor: White Consulting Supply

Vendor ID: Vendor\_0082

Terms: Due on Receipt

Invoice Date: 2025-01-31

GL Posting Ref (JE): JE2025\_0052

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	6,541.53

Invoice Total: 6,541.53