

VENDOR INVOICE

Invoice No: 2411-3072

Vendor: Greene Consulting Co.

Vendor ID: Vendor_0126

Terms: Net 30

Invoice Date: 2024-02-13

GL Posting Ref (JE): JE2024_0096

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	28,092.37
Invoice Total: 28,092.37		