

VENDOR INVOICE

Invoice No: 2411-3764

Vendor: Chapman Consulting Supply

Vendor ID: Vendor_0037

Terms: Net 30

Invoice Date: 2024-12-08

GL Posting Ref (JE): JE2024_0097

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	48,077.96

Invoice Total: 48,077.96