

VENDOR INVOICE

Invoice No: INV-003094

Vendor: Khalil Consulting LLC

Vendor ID: Vendor_0047

Terms: Net 15

Invoice Date: 2024-09-11

GL Posting Ref (JE): JE2024_0087

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	63,651.52

Invoice Total: 63,651.52