

VENDOR INVOICE

Invoice No: #03489

Vendor: Rodriguez Industrial LLC

Vendor ID: Vendor_0047

Terms: Net 30

Invoice Date: 2025-10-31

GL Posting Ref (JE): JE2025_0087

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	64,100.74

Invoice Total: 64,100.74