

VENDOR INVOICE

Invoice No: 2505-3740

Vendor: Watkins Consulting Services

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2025-07-08

GL Posting Ref (JE): JE2025_0055

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	5,025.84

Invoice Total: 5,025.84