

VENDOR INVOICE

Invoice No: 2511-3502

Vendor: Martin Software Partners

Vendor ID: Vendor_0121

Terms: Net 30

Invoice Date: 2025-08-17

GL Posting Ref (JE): JE2025_0101

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	76,514.73

Invoice Total: 76,514.73