

VENDOR INVOICE

Invoice No: 2411-2998

Vendor: Chapman Medical Group

Vendor ID: Vendor\_0171

Terms: Net 45

Invoice Date: 2024-07-04

GL Posting Ref (JE): JE2024\_0051

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	54,622.13

Invoice Total: 54,622.13