

VENDOR INVOICE

Invoice No: #02563

Vendor: Thompson IT Corp

Vendor ID: Vendor\_0025

Terms: Net 30

Invoice Date: 2025-11-26

GL Posting Ref (JE): JE2025\_0065

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	32,054.65

Invoice Total: 32,054.65