

VENDOR INVOICE

Invoice No: THO-002118

Vendor: Thomas IT Co.

Vendor ID: Vendor_0035

Terms: Due on Receipt

Invoice Date: 2025-06-24

GL Posting Ref (JE): JE2025_0055

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	12,534.45

Invoice Total: 12,534.45