

VENDOR INVOICE

Invoice No: #03219

Vendor: Lopez Industrial Inc.

Vendor ID: Vendor_0032

Terms: Net 30

Invoice Date: 2024-10-14

GL Posting Ref (JE): JE2024_0102

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	6,974.39

Invoice Total: 6,974.39