

VENDOR INVOICE

Invoice No: 2024-03421

Vendor: Chapman Industrial Group

Vendor ID: Vendor_0079

Terms: Due on Receipt

Invoice Date: 2024-03-17

GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	205,283.22

Invoice Total: 205,283.22