

VENDOR INVOICE

Invoice No: 2405-2197

Vendor: Martin IT Inc.

Vendor ID: Vendor\_0030

Terms: Net 30

Invoice Date: 2024-02-27

GL Posting Ref (JE): JE2024\_0060

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	22,288.68
Invoice Total: 22,288.68		