

VENDOR INVOICE

Invoice No: INV-003874

Vendor: Campbell Maintenance Services

Vendor ID: Vendor_0129

Terms: Due on Receipt

Invoice Date: 2024-12-14

GL Posting Ref (JE): JE2024_0049

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	28,500.54

Invoice Total: 28,500.54