

VENDOR INVOICE

Invoice No: KHA-003289

Vendor: Khalil Office Solutions

Vendor ID: Vendor_0042

Terms: Net 15

Invoice Date: 2024-07-05

GL Posting Ref (JE): JE2024_0092

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	114,508.61

Invoice Total: 114,508.61