

VENDOR INVOICE

Invoice No: WAT-003410

Vendor: Watkins Software Supply

Vendor ID: Vendor\_0156

Terms: Net 45

Invoice Date: 2024-05-26

GL Posting Ref (JE): JE2024\_0066

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	5,358.80

Invoice Total: 5,358.80