

VENDOR INVOICE

Invoice No: INV-002619

Vendor: Taylor Office LLC

Vendor ID: Vendor_0072

Terms: Net 30

Invoice Date: 2024-04-04

GL Posting Ref (JE): JE2024_0062

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	10,803.01

Invoice Total: 10,803.01