

VENDOR INVOICE

Invoice No: INV/2024/2790

Vendor: Delgado IT Partners

Vendor ID: Vendor_0208

Terms: Net 15

Invoice Date: 2024-11-07

GL Posting Ref (JE): JE2024_0058

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	14,662.85

Invoice Total: 14,662.85