

VENDOR INVOICE

Invoice No: INV/2024/3660

Vendor: Campbell Maintenance Supply

Vendor ID: Vendor_0134

Terms: Net 30

Invoice Date: 2024-05-23

GL Posting Ref (JE): JE2024_0044

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	9,115.94

Invoice Total: 9,115.94