

VENDOR INVOICE

Invoice No: VAL-002924

Vendor: Valdez Office Group

Vendor ID: Vendor\_0062

Terms: Net 15

Invoice Date: 2024-02-22

GL Posting Ref (JE): JE2024\_0072

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	9,687.55

Invoice Total: 9,687.55