

VENDOR INVOICE

Invoice No: 2505-3172

Vendor: Miller Office Partners

Vendor ID: Vendor_0124

Terms: Net 45

Invoice Date: 2025-03-11

GL Posting Ref (JE): JE2025_0054

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	4,778.23

Invoice Total: 4,778.23