

VENDOR INVOICE

Invoice No: 2411-2823

Vendor: Mitchell Medical LLC

Vendor ID: Vendor_0166

Terms: Net 30

Invoice Date: 2024-08-08

GL Posting Ref (JE): JE2024_0056

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	8,040.01

Invoice Total: 8,040.01