

VENDOR INVOICE

Invoice No: INV-003244

Vendor: Richards Medical Group

Vendor ID: Vendor_0047

Terms: Due on Receipt

Invoice Date: 2024-08-04

GL Posting Ref (JE): JE2024_0087

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	19,196.71
Invoice Total: 19,196.71		