

VENDOR INVOICE

Invoice No: 2405-3404

Vendor: Sandoval Logistics Group

Vendor ID: Vendor_0067

Terms: Net 30

Invoice Date: 2024-03-26

GL Posting Ref (JE): JE2024_0067

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	5,490.09

Invoice Total: 5,490.09