

VENDOR INVOICE

Invoice No: 2405-3412

Vendor: Chapman Consulting Corp

Vendor ID: Vendor_0094

Terms: Net 30

Invoice Date: 2024-08-02

GL Posting Ref (JE): JE2024_0084

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	7,424.66
Invoice Total: 7,424.66		