

VENDOR INVOICE

Invoice No: WHI-002826

Vendor: White Software LLC

Vendor ID: Vendor_0121

Terms: Net 15

Invoice Date: 2024-08-16

GL Posting Ref (JE): JE2024_0101

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	25,414.39

Invoice Total: 25,414.39