

VENDOR INVOICE

Invoice No: INV-002700

Vendor: Sanchez Office LLC

Vendor ID: Vendor_0156

Terms: Due on Receipt

Invoice Date: 2025-05-06

GL Posting Ref (JE): JE2025_0066

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	54,656.41

Invoice Total: 54,656.41