

VENDOR INVOICE

Invoice No: 2024-03263

Vendor: Sandoval Maintenance LLC

Vendor ID: Vendor\_0129

Terms: Due on Receipt

Invoice Date: 2024-10-06

GL Posting Ref (JE): JE2024\_0049

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	82,342.29

Invoice Total: 82,342.29