

VENDOR INVOICE

Invoice No: DAV-002580

Vendor: Davis Office Inc.

Vendor ID: Vendor\_0109

Terms: Net 30

Invoice Date: 2024-11-08

GL Posting Ref (JE): JE2024\_0069

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	11,985.02

Invoice Total: 11,985.02