

VENDOR INVOICE

Invoice No: GAR-003104

Vendor: Garcia Software Group

Vendor ID: Vendor\_0057

Terms: Net 30

Invoice Date: 2024-12-03

GL Posting Ref (JE): JE2024\_0077

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	36,223.47

Invoice Total: 36,223.47