

VENDOR INVOICE

Invoice No: INV/2024/3513

Vendor: Thomas Maintenance Supply

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2024-03-10

GL Posting Ref (JE): JE2024_0055

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	30,200.52
Invoice Total: 30,200.52		