

VENDOR INVOICE

Invoice No: SAN-003870

Vendor: Sandoval Maintenance Supply

Vendor ID: Vendor_0131

Terms: Net 15

Invoice Date: 2024-07-09

GL Posting Ref (JE): JE2024_0091

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	50,376.96

Invoice Total: 50,376.96