

VENDOR INVOICE

Invoice No: #03109

Vendor: Davis Office Partners

Vendor ID: Vendor_0161

Terms: Net 30

Invoice Date: 2025-07-28

GL Posting Ref (JE): JE2025_0061

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	9,650.36
Invoice Total: 9,650.36		