

VENDOR INVOICE

Invoice No: #02379

Vendor: Greene IT Corp

Vendor ID: Vendor_0151

Terms: Net 30

Invoice Date: 2024-05-07

GL Posting Ref (JE): JE2024_0071

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	11,323.31

Invoice Total: 11,323.31