

VENDOR INVOICE

Invoice No: 2024-03536

Vendor: Perkins Industrial Supply

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2024-06-09

GL Posting Ref (JE): JE2024_0046

| Description | Account | Amount |
|----------------------|-----------------------|-----------|
| Airfare – conference | 5500 – Travel & Meals | 38,150.71 |

Invoice Total: 38,150.71