

VENDOR INVOICE

Invoice No: BRO-003061

Vendor: Brown Industrial Corp

Vendor ID: Vendor_0134

Terms: Net 15

Invoice Date: 2024-02-21

GL Posting Ref (JE): JE2024_0044

| Description | Account | Amount |
|----------------------|-----------------------|-----------|
| Rideshare – business | 5500 – Travel & Meals | 96,207.52 |

Invoice Total: 96,207.52