

VENDOR INVOICE

Invoice No: RAM-003296

Vendor: Ramirez Software Group

Vendor ID: Vendor_0168

Terms: Net 45

Invoice Date: 2024-03-09

GL Posting Ref (JE): JE2024_0098

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	37,351.45
Invoice Total: 37,351.45		