

VENDOR INVOICE

Invoice No: INV-003029

Vendor: Allen Logistics LLC

Vendor ID: Vendor_0032

Terms: Net 30

Invoice Date: 2025-07-19

GL Posting Ref (JE): JE2025_0102

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	52,380.32

Invoice Total: 52,380.32