

VENDOR INVOICE

Invoice No: MIT-003099

Vendor: Mitchell Office Group

Vendor ID: Vendor_0062

Terms: Net 30

Invoice Date: 2025-07-13

GL Posting Ref (JE): JE2025_0072

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	2,453.96

Invoice Total: 2,453.96