

VENDOR INVOICE

Invoice No: 2024-03221

Vendor: Clark Office Solutions

Vendor ID: Vendor_0151

Terms: Net 30

Invoice Date: 2024-08-29

GL Posting Ref (JE): JE2024_0071

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	4,986.10

Invoice Total: 4,986.10