

VENDOR INVOICE

Invoice No: 2511-2999

Vendor: Davis Software Corp

Vendor ID: Vendor_0146

Terms: Due on Receipt

Invoice Date: 2025-04-17

GL Posting Ref (JE): JE2025_0076

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	6,929.08

Invoice Total: 6,929.08