

VENDOR INVOICE

Invoice No: AWA-002878

Vendor: Awad Consulting Inc.

Vendor ID: Vendor_0057

Terms: Net 30

Invoice Date: 2024-06-19

GL Posting Ref (JE): JE2024_0077

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	40,270.40
Invoice Total: 40,270.40		