

VENDOR INVOICE

Invoice No: CHA-002799

Vendor: Chapman Office Inc.

Vendor ID: Vendor_0072

Terms: Net 10

Invoice Date: 2024-09-28

GL Posting Ref (JE): JE2024_0122

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	31,064.41

Invoice Total: 31,064.41