

VENDOR INVOICE

Invoice No: CHA-003006

Vendor: Chapman Software Inc.

Vendor ID: Vendor_0123

Terms: Net 30

Invoice Date: 2024-12-16

GL Posting Ref (JE): JE2024_0143

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	20,057.10

Invoice Total: 20,057.10