

VENDOR INVOICE

Invoice No: CHA-002849

Vendor: Chapman Office Inc.

Vendor ID: Vendor_0072

Terms: Net 10

Invoice Date: 2025-06-15

GL Posting Ref (JE): JE2025_0062

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	45,710.78

Invoice Total: 45,710.78