

VENDOR INVOICE

Invoice No: 2411-2714

Vendor: Scott Software LLC

Vendor ID: Vendor_0099

Terms: Due on Receipt

Invoice Date: 2024-07-03

GL Posting Ref (JE): JE2024_0079

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	47,781.98

Invoice Total: 47,781.98