

VENDOR INVOICE

Invoice No: LOP-002193

Vendor: Lopez IT Corp

Vendor ID: Vendor_0040

Terms: Net 30

Invoice Date: 2024-05-11

GL Posting Ref (JE): JE2024_0050

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	11,735.97

Invoice Total: 11,735.97