

VENDOR INVOICE

Invoice No: #03091

Vendor: Thomas Consulting LLC

Vendor ID: Vendor_0117

Terms: Net 30

Invoice Date: 2025-02-20

GL Posting Ref (JE): JE2025_0017

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	29,412.68

Invoice Total: 29,412.68