

VENDOR INVOICE

Invoice No: 2511-3047

Vendor: Miller Office Supply

Vendor ID: Vendor_0159

Terms: Net 10

Invoice Date: 2025-02-11

GL Posting Ref (JE): JE2025_0015

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	16,464.94

Invoice Total: 16,464.94