

VENDOR INVOICE

Invoice No: INV-003096

Vendor: Clark Software Supply

Vendor ID: Vendor_0035

Terms: Due on Receipt

Invoice Date: 2025-05-07

GL Posting Ref (JE): JE2025_0055

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	11,223.43

Invoice Total: 11,223.43