

VENDOR INVOICE

Invoice No: INV/2025/2450

Vendor: Brown IT Supply

Vendor ID: Vendor_0138

Terms: Net 10

Invoice Date: 2025-10-05

GL Posting Ref (JE): JE2025_0114

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	27,092.70

Invoice Total: 27,092.70