

VENDOR INVOICE

Invoice No: #02969

Vendor: Awad Consulting Corp

Vendor ID: Vendor_0171

Terms: Net 15

Invoice Date: 2024-05-14

GL Posting Ref (JE): JE2024_0051

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	6,936.03

Invoice Total: 6,936.03