

VENDOR INVOICE

Invoice No: GRE-003614

Vendor: Greene Maintenance Group

Vendor ID: Vendor_0104

Terms: Net 15

Invoice Date: 2024-06-20

GL Posting Ref (JE): JE2024_0074

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	20,446.29
Invoice Total: 20,446.29		