

VENDOR INVOICE

Invoice No: INV-002672

Vendor: Perkins IT Supply

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2024-07-28

GL Posting Ref (JE): JE2024_0085

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	13,455.46

Invoice Total: 13,455.46