

VENDOR INVOICE

Invoice No: ROD-003799

Vendor: Rodriguez Industrial Supply

Vendor ID: Vendor_0062

Terms: Net 30

Invoice Date: 2024-07-03

GL Posting Ref (JE): JE2024_0072

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	58,110.47
Invoice Total: 58,110.47		