

VENDOR INVOICE

Invoice No: DIA-003234

Vendor: Diaz Logistics Supply

Vendor ID: Vendor_0096

Terms: Net 30

Invoice Date: 2025-10-23

GL Posting Ref (JE): JE2025_0126

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	9,450.88

Invoice Total: 9,450.88