

VENDOR INVOICE

Invoice No: INV/2025/3147

Vendor: Clark Industrial Corp

Vendor ID: Vendor_0002

Terms: Net 15

Invoice Date: 2025-11-19

GL Posting Ref (JE): JE2025_0132

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	33,617.31

Invoice Total: 33,617.31