

VENDOR INVOICE

Invoice No: MIL-003200

Vendor: Miller Office Partners

Vendor ID: Vendor_0023

Terms: Net 30

Invoice Date: 2025-02-21

GL Posting Ref (JE): JE2025_0023

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	24,092.94

Invoice Total: 24,092.94