

VENDOR INVOICE

Invoice No: #03305

Vendor: Scott Maintenance Group

Vendor ID: Vendor_0124

Terms: Net 30

Invoice Date: 2024-03-27

GL Posting Ref (JE): JE2024_0054

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	65,415.48

Invoice Total: 65,415.48