

VENDOR INVOICE

Invoice No: 2405-3214

Vendor: Miller Software Supply

Vendor ID: Vendor_0099

Terms: Net 45

Invoice Date: 2024-06-17

GL Posting Ref (JE): JE2024_0079

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	15,791.08

Invoice Total: 15,791.08