

VENDOR INVOICE

Invoice No: HAL-003227

Vendor: Hall Industrial Supply

Vendor ID: Vendor_0167

Terms: Net 10

Invoice Date: 2024-10-14

GL Posting Ref (JE): JE2024_0123

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	13,340.74

Invoice Total: 13,340.74