

VENDOR INVOICE

Invoice No: MIL-003332

Vendor: Miller Medical Partners

Vendor ID: Vendor_0044

Terms: Net 30

Invoice Date: 2024-11-14

GL Posting Ref (JE): JE2024_0134

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	10,742.84
Invoice Total: 10,742.84		