

VENDOR INVOICE

Invoice No: ROD-003474

Vendor: Rodriguez Consulting Co.

Vendor ID: Vendor\_0220

Terms: Due on Receipt

Invoice Date: 2025-08-08

GL Posting Ref (JE): JE2025\_0090

| Description           | Account               | Amount   |
|-----------------------|-----------------------|----------|
| Per diem – field work | 5500 – Travel & Meals | 7,604.11 |

Invoice Total: 7,604.11