

**INVOICE**

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Invoice # 35761
Invoice Date 10/29/2019
Due Date 10/29/2019
Terms Due Upon Receipt

Project 19-OOC-002 - Misc. Expense

Travel Expenses-Helenn Bustillo \$15.20
Includes:
-Mileage

Invoice Total \$15.20
Amount Due \$15.20

Due Upon Receipt.

19-OOC-002

Vendor Name	Expense Date	Description	Gross Item
Helenn Bustillo	9/30/2019	Mileage ABM Meeting with Client	15.20 Mileage