

United Airlines

INVOICE

233 S Wacker Dr
Chicago, IL 60606
(000) 000-0000

Invoice No.: INV-01002

Invoice Date: 2024-01-05

Bill To:
GovCon Solutions LLC
1000 Example Blvd
Washington, DC 20001
AP: ap@govcon.example

Contract No.: W91-ABC-24-C-0042 **GL Account:** 6250-TRV **Category:** Travel

| Description | Qty | Unit Price | Line Total |
|---------------------------------|-----|------------|------------|
| Airfare: WAS ↔ DC (coach class) | 1 | \$487.00 | \$487.00 |
| Subtotal: | | | \$487.00 |
| Tax: | | | \$0.00 |
| TOTAL DUE: | | | \$487.00 |