

VENDOR INVOICE

Invoice No: HER-003259

Vendor: Hernandez Software Co.

Vendor ID: Vendor_0188

Terms: Net 30

Invoice Date: 2024-03-05

GL Posting Ref (JE): JE2024_0078

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	30,780.99

Invoice Total: 30,780.99