

VENDOR INVOICE

Invoice No: INV-003061

Vendor: Sanchez IT Solutions

Vendor ID: Vendor\_0136

Terms: Net 30

Invoice Date: 2024-01-16

GL Posting Ref (JE): JE2024\_0086

Description	Account	Amount
License and permit fees	5900 – Misc Expense	108,009.78

Invoice Total: 108,009.78