

VENDOR INVOICE

Invoice No: INV/2024/2592

Vendor: Valdez Office Co.

Vendor ID: Vendor_0198

Terms: Net 30

Invoice Date: 2024-03-26

GL Posting Ref (JE): JE2024_0068

| Description | Account | Amount |
|---------------------------------|---------------------|-----------|
| Miscellaneous operating expense | 5900 – Misc Expense | 38,499.91 |
| Invoice Total: 38,499.91 | | |