

VENDOR INVOICE

Invoice No: INV/2024/2664

Vendor: Hernandez IT LLC

Vendor ID: Vendor_0210

Terms: Net 45

Invoice Date: 2024-06-25

GL Posting Ref (JE): JE2024_0100

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	45,868.86

Invoice Total: 45,868.86