

VENDOR INVOICE

Invoice No: RAM-003170

Vendor: Ramirez Maintenance LLC

Vendor ID: Vendor_0203

Terms: Net 30

Invoice Date: 2024-03-30

GL Posting Ref (JE): JE2024_0063

Description	Account	Amount
External audit fee	5400 – Professional Fees	25,958.30

Invoice Total: 25,958.30