

VENDOR INVOICE

Invoice No: #02860

Vendor: Valdez IT Solutions

Vendor ID: Vendor\_0124

Terms: Net 30

Invoice Date: 2025-09-11

GL Posting Ref (JE): JE2025\_0054

Description	Account	Amount
Desk accessories	5600 – Office Supplies	44,679.31

Invoice Total: 44,679.31