

VENDOR INVOICE

Invoice No: #03053

Vendor: Nunez Consulting Inc.

Vendor ID: Vendor\_0109

Terms: Net 15

Invoice Date: 2025-02-13

GL Posting Ref (JE): JE2025\_0069

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	9,483.63

Invoice Total: 9,483.63