

VENDOR INVOICE

Invoice No: 2025-02466

Vendor: Lopez Office LLC

Vendor ID: Vendor_0003

Terms: Net 45

Invoice Date: 2025-09-27

GL Posting Ref (JE): JE2025_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	2,959,139.76
Invoice Total: 2,959,139.76		