

VENDOR INVOICE

Invoice No: 2025-02579

Vendor: Valdez Office LLC

Vendor ID: Vendor_0067

Terms: Net 15

Invoice Date: 2025-08-18

GL Posting Ref (JE): JE2025_0067

Description	Account	Amount
Telephone service	5300 – Utilities Expense	15,906.10

Invoice Total: 15,906.10