

VENDOR INVOICE

Invoice No: 2025-03319

Vendor: Nunez Software Partners

Vendor ID: Vendor_0077

Terms: Net 15

Invoice Date: 2025-10-14

GL Posting Ref (JE): JE2025_0057

| Description | Account | Amount |
|-----------------------|------------------------|-----------|
| Office supplies order | 5600 – Office Supplies | 55,157.23 |

Invoice Total: 55,157.23