

VENDOR INVOICE

Invoice No: INV-002402

Vendor: Perez IT Group

Vendor ID: Vendor_0104

Terms: Net 30

Invoice Date: 2025-04-07

GL Posting Ref (JE): JE2025_0074

| Description | Account | Amount |
|---------------------------------|---------------------|----------|
| Miscellaneous operating expense | 5900 – Misc Expense | 2,711.80 |
| Invoice Total: 2,711.80 | | |