

VENDOR INVOICE

Invoice No: INV-003526

Vendor: Delgado Consulting Group

Vendor ID: Vendor_0121

Terms: Net 15

Invoice Date: 2025-12-07

GL Posting Ref (JE): JE2025_0101

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	25,447.48

Invoice Total: 25,447.48