

VENDOR INVOICE

Invoice No: INV/2025/3414

Vendor: Lopez Industrial Supply

Vendor ID: Vendor_0114

Terms: Net 15

Invoice Date: 2025-06-09

GL Posting Ref (JE): JE2025_0064

Description	Account	Amount
Background check fees	5900 – Misc Expense	15,527.49

Invoice Total: 15,527.49