

VENDOR INVOICE

Invoice No: SAN-002509

Vendor: Sandoval IT Inc.

Vendor ID: Vendor_0156

Terms: Net 45

Invoice Date: 2025-07-03

GL Posting Ref (JE): JE2025_0066

Description	Account	Amount
Legal consultation	5400 – Professional Fees	10,509.73

Invoice Total: 10,509.73