

VENDOR INVOICE

Invoice No: 2405-3826

Vendor: Ramirez Consulting Services

Vendor ID: Vendor_0168

Terms: Net 30

Invoice Date: 2024-06-15

GL Posting Ref (JE): JE2024_0098

Description	Account	Amount
IT consulting	5400 – Professional Fees	49,973.99

Invoice Total: 49,973.99