

VENDOR INVOICE

Invoice No: INV/2024/2393

Vendor: Hernandez IT LLC

Vendor ID: Vendor_0171

Terms: Net 30

Invoice Date: 2024-02-22

GL Posting Ref (JE): JE2024_0051

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	84,873.33

Invoice Total: 84,873.33