

SALES INVOICE

Invoice No: SI-2025-02998  
Customer: Hernandez LLC  
Date: 2025-11-10  
GL Posting Ref (JE): JE2025\_0011

| Description               | Amount     |
|---------------------------|------------|
| Trade receivable – Net 30 | 171,268.56 |
| Total Due: 171,268.56     |            |