

VENDOR INVOICE

Invoice No: INV-002432

Vendor: Sanchez IT Corp

Vendor ID: Vendor_0141

Terms: Net 30

Invoice Date: 2025-01-19

GL Posting Ref (JE): JE2025_0081

Description	Account	Amount
Subscription services	5900 – Misc Expense	9,811.82

Invoice Total: 9,811.82