

VENDOR INVOICE

Invoice No: INV-002688

Vendor: Lopez Software LLC

Vendor ID: Vendor_0218

Terms: Net 45

Invoice Date: 2025-10-29

GL Posting Ref (JE): JE2025_0048

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	8,448.90

Invoice Total: 8,448.90