

VENDOR INVOICE

Invoice No: #02941

Vendor: Rodriguez Office LLC

Vendor ID: Vendor\_0178

Terms: Net 15

Invoice Date: 2025-03-31

GL Posting Ref (JE): JE2025\_0088

Description	Account	Amount
License and permit fees	5900 – Misc Expense	47,089.37

Invoice Total: 47,089.37