

VENDOR INVOICE

Invoice No: 2505-3210  
Vendor: Diaz Industrial Supply  
Vendor ID: Vendor\_0030  
Terms: Net 15  
Invoice Date: 2025-07-22  
GL Posting Ref (JE): JE2025\_0060

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	16,716.81

Invoice Total: 16,716.81