

VENDOR INVOICE

Invoice No: 2511-2706

Vendor: Perez IT Partners

Vendor ID: Vendor\_0173

Terms: Due on Receipt

Invoice Date: 2025-01-01

GL Posting Ref (JE): JE2025\_0093

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	22,966.64

Invoice Total: 22,966.64