

VENDOR INVOICE

Invoice No: 2511-3205

Vendor: Valdez Consulting Corp

Vendor ID: Vendor\_0188

Terms: Net 30

Invoice Date: 2025-01-08

GL Posting Ref (JE): JE2025\_0078

Description	Account	Amount
IT consulting	5400 – Professional Fees	42,131.91

Invoice Total: 42,131.91