

VENDOR INVOICE

Invoice No: INV-003305

Vendor: Sandoval Catering Group

Vendor ID: Vendor_0168

Terms: Net 45

Invoice Date: 2025-04-18

GL Posting Ref (JE): JE2025_0098

| Description | Account | Amount |
|--------------------------|--------------------------|-----------|
| Tax preparation services | 5400 – Professional Fees | 19,423.98 |

Invoice Total: 19,423.98