

VENDOR INVOICE

Invoice No: INV-003714

Vendor: Hernandez Software Services

Vendor ID: Vendor_0087

Terms: Net 30

Invoice Date: 2024-12-17

GL Posting Ref (JE): JE2024_0047

Description	Account	Amount
Office supplies order	5600 – Office Supplies	30,769.53

Invoice Total: 30,769.53