

VENDOR INVOICE

Invoice No: INV/2024/3033

Vendor: Diaz Consulting Corp

Vendor ID: Vendor_0015

Terms: Net 30

Invoice Date: 2024-04-23

GL Posting Ref (JE): JE2024_0075

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	9,530.98

Invoice Total: 9,530.98