

VENDOR INVOICE

Invoice No: 2025-03634

Vendor: Ramirez Industrial Group

Vendor ID: Vendor_0042

Terms: Net 15

Invoice Date: 2025-07-25

GL Posting Ref (JE): JE2025_0092

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	5,451.76

Invoice Total: 5,451.76