

VENDOR INVOICE

Invoice No: INV/2025/3661

Vendor: Hernandez Logistics Supply

Vendor ID: Vendor_0089

Terms: Net 15

Invoice Date: 2025-10-27

GL Posting Ref (JE): JE2025_0089

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	2,379.78

Invoice Total: 2,379.78