

VENDOR INVOICE

Invoice No: NUN-002910

Vendor: Nunez Industrial Co.

Vendor ID: Vendor_0129

Terms: Net 45

Invoice Date: 2025-01-12

GL Posting Ref (JE): JE2025_0049

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	41,844.01

Invoice Total: 41,844.01