

VENDOR INVOICE

Invoice No: SAN-002894

Vendor: Sandoval IT Supply

Vendor ID: Vendor_0047

Terms: Net 30

Invoice Date: 2025-10-22

GL Posting Ref (JE): JE2025_0087

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	11,593.30

Invoice Total: 11,593.30