

VENDOR INVOICE

Invoice No: #02989

Vendor: Valdez Industrial LLC

Vendor ID: Vendor_0082

Terms: Due on Receipt

Invoice Date: 2024-05-25

GL Posting Ref (JE): JE2024_0052

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	62,949.32

Invoice Total: 62,949.32