

VENDOR INVOICE

Invoice No: #03413

Vendor: Valdez Logistics Supply

Vendor ID: Vendor_0079

Terms: Net 45

Invoice Date: 2024-10-21

GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
Valuation services	5400 – Professional Fees	1,723.74

Invoice Total: 1,723.74