

VENDOR INVOICE

Invoice No: INV-003868

Vendor: Sanchez Industrial Solutions

Vendor ID: Vendor\_0114

Terms: Net 30

Invoice Date: 2024-03-08

GL Posting Ref (JE): JE2024\_0064

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	22,174.06

Invoice Total: 22,174.06