

VENDOR INVOICE

Invoice No: INV/2024/3255

Vendor: Lopez Industrial Group

Vendor ID: Vendor_0161

Terms: Net 30

Invoice Date: 2024-04-26

GL Posting Ref (JE): JE2024_0061

Description	Account	Amount
Valuation services	5400 – Professional Fees	43,722.83

Invoice Total: 43,722.83