

VENDOR INVOICE

Invoice No: 2025-03079

Vendor: Rodriguez IT Partners

Vendor ID: Vendor_0072

Terms: Net 45

Invoice Date: 2025-02-12

GL Posting Ref (JE): JE2025_0062

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	18,667.93

Invoice Total: 18,667.93