

VENDOR INVOICE

Invoice No: 2025-03753

Vendor: Ramirez Consulting Supply

Vendor ID: Vendor_0168

Terms: Net 30

Invoice Date: 2025-11-21

GL Posting Ref (JE): JE2025_0098

Description	Account	Amount
Legal consultation	5400 – Professional Fees	13,463.25

Invoice Total: 13,463.25