

VENDOR INVOICE

Invoice No: 2505-2232

Vendor: Valdez IT Inc.

Vendor ID: Vendor_0215

Terms: Net 30

Invoice Date: 2025-05-23

GL Posting Ref (JE): JE2025_0095

Description	Account	Amount
Bank service charges	5900 – Misc Expense	85,518.88

Invoice Total: 85,518.88