

VENDOR INVOICE

Invoice No: 2505-2459

Vendor: Delgado IT Corp

Vendor ID: Vendor\_0020

Terms: Net 30

Invoice Date: 2025-12-23

GL Posting Ref (JE): JE2025\_0070

Description	Account	Amount
Subscription services	5900 – Misc Expense	25,441.64

Invoice Total: 25,441.64