

VENDOR INVOICE

Invoice No: INV/2025/3329

Vendor: Lopez Consulting Group

Vendor ID: Vendor\_0151

Terms: Net 30

Invoice Date: 2025-08-31

GL Posting Ref (JE): JE2025\_0071

Description	Account	Amount
License and permit fees	5900 – Misc Expense	74,687.25

Invoice Total: 74,687.25