

VENDOR INVOICE

Invoice No: 2511-3744

Vendor: Valdez Consulting Solutions

Vendor ID: Vendor_0045

Terms: Net 30

Invoice Date: 2025-10-08

GL Posting Ref (JE): JE2025_0045

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	36,799.94

Invoice Total: 36,799.94