

VENDOR INVOICE

Invoice No: 2405-2874

Vendor: Nunez IT Solutions

Vendor ID: Vendor_0109

Terms: Net 45

Invoice Date: 2024-08-21

GL Posting Ref (JE): JE2024_0069

Description	Account	Amount
Small equipment purchase	5900 - Misc Expense	48,115.70

Invoice Total: 48,115.70