

VENDOR INVOICE

Invoice No: 2411-2526

Vendor: Valdez Office Co.

Vendor ID: Vendor\_0119

Terms: Net 30

Invoice Date: 2024-04-16

GL Posting Ref (JE): JE2024\_0059

Description	Account	Amount
Industry membership dues	5900 - Misc Expense	15,574.64

Invoice Total: 15,574.64