

VENDOR INVOICE

Invoice No: #02495  
Vendor: Hernandez IT LLC  
Vendor ID: Vendor\_0151  
Terms: Net 30  
Invoice Date: 2025-01-30  
GL Posting Ref (JE): JE2025\_0071

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	9,552.12

Invoice Total: 9,552.12