

VENDOR INVOICE

Invoice No: #03237

Vendor: Nunez Industrial Corp

Vendor ID: Vendor_0094

Terms: Net 30

Invoice Date: 2025-03-25

GL Posting Ref (JE): JE2025_0084

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	45,760.22

Invoice Total: 45,760.22