

VENDOR INVOICE

Invoice No: 2025-02719

Vendor: Valdez IT Partners

Vendor ID: Vendor\_0077

Terms: Net 30

Invoice Date: 2025-05-16

GL Posting Ref (JE): JE2025\_0057

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	20,389.66

Invoice Total: 20,389.66