

VENDOR INVOICE

Invoice No: 2025-03871

Vendor: Hernandez Software Services

Vendor ID: Vendor_0220

Terms: Net 15

Invoice Date: 2025-08-20

GL Posting Ref (JE): JE2025_0090

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	143,269.64

Invoice Total: 143,269.64