

VENDOR INVOICE

Invoice No: 2505-3416

Vendor: Hernandez Consulting Co.

Vendor ID: Vendor_0163

Terms: Due on Receipt

Invoice Date: 2025-05-06

GL Posting Ref (JE): JE2025_0103

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	143,238.52

Invoice Total: 143,238.52