

VENDOR INVOICE

Invoice No: INV-003338

Vendor: Rodriguez Consulting LLC

Vendor ID: Vendor_0124

Terms: Net 15

Invoice Date: 2025-05-02

GL Posting Ref (JE): JE2025_0054

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	47,234.86

Invoice Total: 47,234.86