

VENDOR INVOICE

Invoice No: INV-003733

Vendor: Hernandez Industrial Supply

Vendor ID: Vendor\_0040

Terms: Net 30

Invoice Date: 2025-05-18

GL Posting Ref (JE): JE2025\_0050

Description	Account	Amount
External audit fee	5400 – Professional Fees	63,099.85

Invoice Total: 63,099.85