

VENDOR INVOICE

Invoice No: #02327

Vendor: Lopez IT Inc.

Vendor ID: Vendor_0003

Terms: Net 15

Invoice Date: 2025-05-14

GL Posting Ref (JE): JE2025_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	2,848,540.64
Invoice Total: 2,848,540.64		