

VENDOR INVOICE

Invoice No: #02959

Vendor: Lopez Industrial Co.

Vendor ID: Vendor_0052

Terms: Net 30

Invoice Date: 2025-08-27

GL Posting Ref (JE): JE2025_0082

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	19,468.91

Invoice Total: 19,468.91