

VENDOR INVOICE

Invoice No: #03245

Vendor: Ramirez Consulting Inc.

Vendor ID: Vendor\_0183

Terms: Net 15

Invoice Date: 2025-04-13

GL Posting Ref (JE): JE2025\_0083

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	3,183.13

Invoice Total: 3,183.13