

VENDOR INVOICE

Invoice No: INV/2025/2994

Vendor: Hernandez Office Co.

Vendor ID: Vendor_0032

Terms: Net 30

Invoice Date: 2025-09-18

GL Posting Ref (JE): JE2025_0102

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	36,598.56
Invoice Total: 36,598.56		