

VENDOR INVOICE

Invoice No: #03175

Vendor: Nunez Consulting Inc.

Vendor ID: Vendor_0079

Terms: Net 15

Invoice Date: 2024-11-09

GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
License and permit fees	5900 – Misc Expense	37,547.61
Invoice Total: 37,547.61		