

VENDOR INVOICE

Invoice No: INV/2024/3101

Vendor: Sanchez Consulting Co.

Vendor ID: Vendor\_0213

Terms: Net 45

Invoice Date: 2024-10-25

GL Posting Ref (JE): JE2024\_0053

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	17,645.89

Invoice Total: 17,645.89