

VENDOR INVOICE

Invoice No: #03089

Vendor: Nunez Consulting Co.

Vendor ID: Vendor_0042

Terms: Net 30

Invoice Date: 2025-09-06

GL Posting Ref (JE): JE2025_0092

Description	Account	Amount
IT consulting	5400 – Professional Fees	154,513.28
Invoice Total: 154,513.28		