

VENDOR INVOICE

Invoice No: #03116

Vendor: Diaz Consulting Group

Vendor ID: Vendor_0003

Terms: Net 15

Invoice Date: 2025-12-19

GL Posting Ref (JE): JE2025_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	6,536,871.99
Invoice Total: 6,536,871.99		