

VENDOR INVOICE

Invoice No: #03334

Vendor: Hernandez Software Co.

Vendor ID: Vendor_0084

Terms: Net 30

Invoice Date: 2025-10-04

GL Posting Ref (JE): JE2025_0094

Description	Account	Amount
Telephone service	5300 – Utilities Expense	26,169.09

Invoice Total: 26,169.09