

VENDOR INVOICE

Invoice No: 2025-03479

Vendor: Rodriguez Office Services

Vendor ID: Vendor_0087

Terms: Net 30

Invoice Date: 2025-05-18

GL Posting Ref (JE): JE2025_0047

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	50,277.84

Invoice Total: 50,277.84