

VENDOR INVOICE

Invoice No: 2511-3406

Vendor: Rodriguez Consulting Co.

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2025-06-27

GL Posting Ref (JE): JE2025_0083

Description	Account	Amount
Background check fees	5900 – Misc Expense	634.67

Invoice Total: 634.67