

VENDOR INVOICE

Invoice No: PER-002936

Vendor: Perez Industrial LLC

Vendor ID: Vendor_0030

Terms: Net 30

Invoice Date: 2024-10-06

GL Posting Ref (JE): JE2024_0060

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	53,180.96

Invoice Total: 53,180.96