

VENDOR INVOICE

Invoice No: #03534

Vendor: Delgado Consulting Group

Vendor ID: Vendor_0010

Terms: Net 45

Invoice Date: 2025-06-15

GL Posting Ref (JE): JE2025_0080

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	1,234.89

Invoice Total: 1,234.89