

VENDOR INVOICE

Invoice No: HER-003169

Vendor: Hernandez IT Solutions

Vendor ID: Vendor_0218

Terms: Due on Receipt

Invoice Date: 2025-06-01

GL Posting Ref (JE): JE2025_0048

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	49,849.57

Invoice Total: 49,849.57