

VENDOR INVOICE

Invoice No: 2024-03812

Vendor: Hernandez Software Partners

Vendor ID: Vendor\_0188

Terms: Net 30

Invoice Date: 2024-11-29

GL Posting Ref (JE): JE2024\_0078

Description	Account	Amount
Desk accessories	5600 – Office Supplies	21,133.93

Invoice Total: 21,133.93