

VENDOR INVOICE

Invoice No: RAM-002860

Vendor: Ramirez Office Corp

Vendor ID: Vendor_0166

Terms: Net 15

Invoice Date: 2024-11-11

GL Posting Ref (JE): JE2024_0056

Description	Account	Amount
License and permit fees	5900 – Misc Expense	9,271.19

Invoice Total: 9,271.19