

VENDOR INVOICE

Invoice No: 2025-02603

Vendor: Sandoval IT Group

Vendor ID: Vendor_0129

Terms: Net 30

Invoice Date: 2025-03-30

GL Posting Ref (JE): JE2025_0049

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	13,009.88

Invoice Total: 13,009.88