

VENDOR INVOICE

Invoice No: 2025-03044

Vendor: Perez Office Services

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2025-08-28

GL Posting Ref (JE): JE2025_0046

Description	Account	Amount
Subscription services	5900 – Misc Expense	1,426.15

Invoice Total: 1,426.15