

VENDOR INVOICE

Invoice No: 2025-03439

Vendor: Delgado Consulting Corp

Vendor ID: Vendor\_0183

Terms: Net 30

Invoice Date: 2025-01-01

GL Posting Ref (JE): JE2025\_0083

Description	Account	Amount
IT consulting	5400 – Professional Fees	2,867.00

Invoice Total: 2,867.00