

VENDOR INVOICE

Invoice No: 2025-03559

Vendor: Sandoval Software Group

Vendor ID: Vendor_0121

Terms: Net 30

Invoice Date: 2025-07-25

GL Posting Ref (JE): JE2025_0101

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	9,848.22

Invoice Total: 9,848.22