

VENDOR INVOICE

Invoice No: INV-002967

Vendor: Ramirez Office Group

Vendor ID: Vendor_0220

Terms: Net 15

Invoice Date: 2025-09-26

GL Posting Ref (JE): JE2025_0090

Description	Account	Amount
IT consulting	5400 – Professional Fees	5,281.76

Invoice Total: 5,281.76