

VENDOR INVOICE

Invoice No: INV-003789

Vendor: Hernandez Office Solutions

Vendor ID: Vendor_0136

Terms: Net 30

Invoice Date: 2025-05-23

GL Posting Ref (JE): JE2025_0086

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	2,729.52

Invoice Total: 2,729.52