

SALES INVOICE

Invoice No: SI-2024-06673  
Customer: Sandoval LLC  
Date: 2024-02-24  
GL Posting Ref (JE): JE2024\_0038

| Description                     | Amount    |
|---------------------------------|-----------|
| Customer invoice – product sale | 30,051.53 |
| Total Due: 30,051.53            |           |