

VENDOR INVOICE

Invoice No: 2024-03621

Vendor: Nunez Consulting Partners

Vendor ID: Vendor_0173

Terms: Net 30

Invoice Date: 2024-08-21

GL Posting Ref (JE): JE2024_0093

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	12,003.47

Invoice Total: 12,003.47