

VENDOR INVOICE

Invoice No: 2405-3124

Vendor: Ramirez Office Supply

Vendor ID: Vendor_0057

Terms: Net 45

Invoice Date: 2024-07-26

GL Posting Ref (JE): JE2024_0077

Description	Account	Amount
Background check fees	5900 – Misc Expense	15,812.11

Invoice Total: 15,812.11