

VENDOR INVOICE

Invoice No: INV/2024/2808

Vendor: Valdez Software Co.

Vendor ID: Vendor_0030

Terms: Net 30

Invoice Date: 2024-05-08

GL Posting Ref (JE): JE2024_0060

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	5,550.25

Invoice Total: 5,550.25