

VENDOR INVOICE

Invoice No: 2505-2465

Vendor: Rodriguez IT LLC

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2025-10-04

GL Posting Ref (JE): JE2025_0088

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	42,155.97

Invoice Total: 42,155.97