

VENDOR INVOICE

Invoice No: INV-002638

Vendor: Perez Office Inc.

Vendor ID: Vendor_0005

Terms: Net 45

Invoice Date: 2025-12-20

GL Posting Ref (JE): JE2025_0085

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	49,455.73

Invoice Total: 49,455.73