

VENDOR INVOICE

Invoice No: 2405-3440

Vendor: Hernandez Software Group

Vendor ID: Vendor_0084

Terms: Net 30

Invoice Date: 2024-08-11

GL Posting Ref (JE): JE2024_0094

Description	Account	Amount
Office supplies order	5600 – Office Supplies	105,586.26
Invoice Total: 105,586.26		