

VENDOR INVOICE

Invoice No: INV-003192

Vendor: Sanchez Software Inc.

Vendor ID: Vendor_0215

Terms: Net 15

Invoice Date: 2024-08-13

GL Posting Ref (JE): JE2024_0095

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	8,330.15

Invoice Total: 8,330.15