

VENDOR INVOICE

Invoice No: 2025-03091

Vendor: Sanchez Office Supply

Vendor ID: Vendor_0065

Terms: Net 15

Invoice Date: 2025-03-03

GL Posting Ref (JE): JE2025_0025

Description	Account	Amount
Compliance advisory	5400 - Professional Fees	80,098.67

Invoice Total: 80,098.67