

VENDOR INVOICE

Invoice No: DIA-002642

Vendor: Diaz Software Co.

Vendor ID: Vendor_0042

Terms: Net 30

Invoice Date: 2025-08-18

GL Posting Ref (JE): JE2025_0092

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	102,082.48
Invoice Total: 102,082.48		