

VENDOR INVOICE

Invoice No: 2024-02923

Vendor: Perez Consulting LLC

Vendor ID: Vendor_0094

Terms: Net 15

Invoice Date: 2024-07-08

GL Posting Ref (JE): JE2024_0084

Description	Account	Amount
Bookkeeping services	5400 - Professional Fees	475.57

Invoice Total: 475.57