

VENDOR INVOICE

Invoice No: INV-002772

Vendor: Perez Software LLC

Vendor ID: Vendor_0087

Terms: Due on Receipt

Invoice Date: 2024-05-09

GL Posting Ref (JE): JE2024_0047

Description	Account	Amount
Legal consultation	5400 – Professional Fees	2,263.90

Invoice Total: 2,263.90