

VENDOR INVOICE

Invoice No: INV-002816

Vendor: Delgado IT Partners

Vendor ID: Vendor_0032

Terms: Net 15

Invoice Date: 2024-08-31

GL Posting Ref (JE): JE2024_0102

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	12,117.15

Invoice Total: 12,117.15