

VENDOR INVOICE

Invoice No: 2025-02914

Vendor: Perez Consulting LLC

Vendor ID: Vendor_0094

Terms: Net 15

Invoice Date: 2025-07-14

GL Posting Ref (JE): JE2025_0084

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	3,916.72

Invoice Total: 3,916.72