

VENDOR INVOICE

Invoice No: 2025-03845

Vendor: Ramirez Consulting Services

Vendor ID: Vendor_0174

Terms: Net 30

Invoice Date: 2024-12-30

GL Posting Ref (JE): JE2025_0004

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	15,076.06

Invoice Total: 15,076.06