

VENDOR INVOICE

Invoice No: INV-002760

Vendor: Perez Software LLC

Vendor ID: Vendor_0087

Terms: Due on Receipt

Invoice Date: 2025-04-22

GL Posting Ref (JE): JE2025_0047

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	25,186.16

Invoice Total: 25,186.16