

VENDOR INVOICE

Invoice No: INV-002994

Vendor: Rodriguez Office Inc.

Vendor ID: Vendor_0039

Terms: Net 30

Invoice Date: 2025-11-15

GL Posting Ref (JE): JE2025_0139

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	7,553.53
Invoice Total: 7,553.53		