

VENDOR INVOICE

Invoice No: 2024-03589

Vendor: Lopez Consulting Partners

Vendor ID: Vendor_0131

Terms: Net 15

Invoice Date: 2024-08-19

GL Posting Ref (JE): JE2024_0091

Description	Account	Amount
Charitable donation	5900 – Misc Expense	14,849.87

Invoice Total: 14,849.87