

VENDOR INVOICE

Invoice No: 2511-3609

Vendor: Sandoval Consulting Corp

Vendor ID: Vendor_0155

Terms: Net 30

Invoice Date: 2025-12-25

GL Posting Ref (JE): JE2025_0155

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	49,007.21

Invoice Total: 49,007.21