

VENDOR INVOICE

Invoice No: 2024-03167

Vendor: Valdez Consulting Corp

Vendor ID: Vendor_0107

Terms: Net 30

Invoice Date: 2024-03-25

GL Posting Ref (JE): JE2024_0027

Description	Account	Amount
Valuation services	5400 – Professional Fees	10,591.51

Invoice Total: 10,591.51