

VENDOR INVOICE

Invoice No: 2025-02795

Vendor: Perez Office Group

Vendor ID: Vendor_0085

Terms: Net 30

Invoice Date: 2025-01-06

GL Posting Ref (JE): JE2025_0005

Description	Account	Amount
Legal consultation	5400 – Professional Fees	14,576.03

Invoice Total: 14,576.03