

VENDOR INVOICE

Invoice No: 2025-02919

Vendor: Nunez Office Group

Vendor ID: Vendor_0168

Terms: Net 45

Invoice Date: 2025-07-28

GL Posting Ref (JE): JE2025_0098

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	66,268.38

Invoice Total: 66,268.38