

VENDOR INVOICE

Invoice No: #03071

Vendor: Rodriguez IT Services

Vendor ID: Vendor_0217

Terms: Net 45

Invoice Date: 2024-11-11

GL Posting Ref (JE): JE2024_0137

Description	Account	Amount
License and permit fees	5900 – Misc Expense	55,130.36

Invoice Total: 55,130.36