

VENDOR INVOICE

Invoice No: INV/2024/2149

Vendor: Valdez IT Co.

Vendor ID: Vendor_0005

Terms: Net 15

Invoice Date: 2024-07-07

GL Posting Ref (JE): JE2024_0085

Description	Account	Amount
Valuation services	5400 – Professional Fees	22,663.27

Invoice Total: 22,663.27