

VENDOR INVOICE

Invoice No: INV/2024/3153

Vendor: Valdez Industrial Co.

Vendor ID: Vendor_0025

Terms: Net 30

Invoice Date: 2024-05-01

GL Posting Ref (JE): JE2024_0065

Description	Account	Amount
Valuation services	5400 – Professional Fees	4,329.45

Invoice Total: 4,329.45