

VENDOR INVOICE

Invoice No: INV-003436

Vendor: Sanchez Maintenance Corp

Vendor ID: Vendor\_0174

Terms: Net 15

Invoice Date: 2025-01-09

GL Posting Ref (JE): JE2025\_0004

| Description              | Account                  | Amount   |
|--------------------------|--------------------------|----------|
| HR consulting engagement | 5400 - Professional Fees | 5,758.52 |

Invoice Total: 5,758.52