

VENDOR INVOICE

Invoice No: INV/2025/3021

Vendor: Valdez Industrial Co.

Vendor ID: Vendor_0025

Terms: Net 30

Invoice Date: 2025-06-16

GL Posting Ref (JE): JE2025_0065

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	9,966.38

Invoice Total: 9,966.38