

VENDOR INVOICE

Invoice No: 2024-02179

Vendor: White IT Co.

Vendor ID: Vendor\_0183

Terms: Net 30

Invoice Date: 2024-12-14

GL Posting Ref (JE): JE2024\_0083

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	35,281.11

Invoice Total: 35,281.11