

VENDOR INVOICE

Invoice No: 2024-03543

Vendor: Smith Industrial Services

Vendor ID: Vendor_0121

Terms: Net 30

Invoice Date: 2024-01-11

GL Posting Ref (JE): JE2024_0101

Description	Account	Amount
Valuation services	5400 – Professional Fees	59,229.26

Invoice Total: 59,229.26