

VENDOR INVOICE

Invoice No: 2405-3559

Vendor: Brown Industrial Partners

Vendor ID: Vendor\_0032

Terms: Net 30

Invoice Date: 2024-02-23

GL Posting Ref (JE): JE2024\_0102

Description	Account	Amount
License and permit fees	5900 – Misc Expense	52,866.73

Invoice Total: 52,866.73