

VENDOR INVOICE

Invoice No: 2405-3652

Vendor: Davis Consulting Solutions

Vendor ID: Vendor\_0015

Terms: Net 15

Invoice Date: 2024-08-04

GL Posting Ref (JE): JE2024\_0075

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	5,460.27

Invoice Total: 5,460.27