

VENDOR INVOICE

Invoice No: 2405-3810

Vendor: Carpenter Catering Solutions

Vendor ID: Vendor_0213

Terms: Net 30

Invoice Date: 2024-10-08

GL Posting Ref (JE): JE2024_0053

Description	Account	Amount
External audit fee	5400 – Professional Fees	12,034.77

Invoice Total: 12,034.77