

VENDOR INVOICE

Invoice No: 2411-2404

Vendor: Mitchell IT Inc.

Vendor ID: Vendor_0077

Terms: Net 30

Invoice Date: 2024-07-02

GL Posting Ref (JE): JE2024_0057

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	131,827.17

Invoice Total: 131,827.17