

VENDOR INVOICE

Invoice No: 2411-2884

Vendor: Berry Office Group

Vendor ID: Vendor\_0057

Terms: Net 30

Invoice Date: 2024-04-14

GL Posting Ref (JE): JE2024\_0077

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	43,858.03

Invoice Total: 43,858.03