

VENDOR INVOICE

Invoice No: CAR-004054

Vendor: Carpenter Consulting Partners

Vendor ID: Vendor_0109

Terms: Net 30

Invoice Date: 2024-06-28

GL Posting Ref (JE): JE2024_0069

Description	Account	Amount
Valuation services	5400 – Professional Fees	83,093.73

Invoice Total: 83,093.73