

VENDOR INVOICE

Invoice No: INV-003060

Vendor: Lopez Office Services

Vendor ID: Vendor_0171

Terms: Net 45

Invoice Date: 2024-09-04

GL Posting Ref (JE): JE2024_0051

Description	Account	Amount
External audit fee	5400 – Professional Fees	118,041.30

Invoice Total: 118,041.30