

VENDOR INVOICE

Invoice No: INV-003313

Vendor: Smith Software Services

Vendor ID: Vendor_0146

Terms: Net 45

Invoice Date: 2024-08-05

GL Posting Ref (JE): JE2024_0076

Description	Account	Amount
External audit fee	5400 – Professional Fees	51,506.78

Invoice Total: 51,506.78