

VENDOR INVOICE

Invoice No: INV-003782

Vendor: Abboud Consulting Solutions

Vendor ID: Vendor_0141

Terms: Net 15

Invoice Date: 2024-03-17

GL Posting Ref (JE): JE2024_0081

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	1,463.02

Invoice Total: 1,463.02