

VENDOR INVOICE

Invoice No: 2025-03169

Vendor: Berry Consulting Co.

Vendor ID: Vendor_0121

Terms: Net 30

Invoice Date: 2025-01-29

GL Posting Ref (JE): JE2025_0101

Description	Account	Amount
External audit fee	5400 – Professional Fees	75,467.64

Invoice Total: 75,467.64