

VENDOR INVOICE

Invoice No: 2025-04043

Vendor: Mitchell Consulting Solutions

Vendor ID: Vendor_0084

Terms: Net 15

Invoice Date: 2025-07-08

GL Posting Ref (JE): JE2025_0094

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	20,630.78

Invoice Total: 20,630.78