

VENDOR INVOICE

Invoice No: 2505-3874

Vendor: Matthews Consulting Partners

Vendor ID: Vendor\_0072

Terms: Net 30

Invoice Date: 2025-04-24

GL Posting Ref (JE): JE2025\_0062

Description	Account	Amount
Legal consultation	5400 – Professional Fees	17,885.83

Invoice Total: 17,885.83