

VENDOR INVOICE

Invoice No: BER-002189

Vendor: Berry IT Corp

Vendor ID: Vendor_0040

Terms: Net 30

Invoice Date: 2025-01-27

GL Posting Ref (JE): JE2025_0050

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	46,932.08

Invoice Total: 46,932.08