

VENDOR INVOICE

Invoice No: INV/2025/3174

Vendor: Chapman Consulting LLC

Vendor ID: Vendor_0052

Terms: Net 15

Invoice Date: 2025-10-18

GL Posting Ref (JE): JE2025_0082

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	34,085.04

Invoice Total: 34,085.04