

VENDOR INVOICE

Invoice No: MAT-002519

Vendor: Matthews IT LLC

Vendor ID: Vendor\_0136

Terms: Net 30

Invoice Date: 2025-11-13

GL Posting Ref (JE): JE2025\_0086

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	22,470.02

Invoice Total: 22,470.02