

VENDOR INVOICE

Invoice No: 2024-02635

Vendor: Watkins Office LLC

Vendor ID: Vendor_0040

Terms: Net 30

Invoice Date: 2024-04-23

GL Posting Ref (JE): JE2024_0050

| Description | Account | Amount |
|--------------------------|---------------------|-----------|
| Industry membership dues | 5900 – Misc Expense | 44,262.77 |

Invoice Total: 44,262.77