

VENDOR INVOICE

Invoice No: GRE-003678

Vendor: Greene Maintenance Services

Vendor ID: Vendor_0114

Terms: Net 30

Invoice Date: 2024-09-12

GL Posting Ref (JE): JE2024_0064

Description	Account	Amount
External audit fee	5400 – Professional Fees	81,041.90

Invoice Total: 81,041.90