

VENDOR INVOICE

Invoice No: 2025-03302

Vendor: Delgado Consulting Inc.

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2025-04-13

GL Posting Ref (JE): JE2025_0088

Description	Account	Amount
Legal consultation	5400 – Professional Fees	32,782.48

Invoice Total: 32,782.48