

VENDOR INVOICE

Invoice No: 2505-3593

Vendor: Richards Software Services

Vendor ID: Vendor\_0040

Terms: Net 30

Invoice Date: 2025-11-03

GL Posting Ref (JE): JE2025\_0050

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	5,721.14

Invoice Total: 5,721.14