

VENDOR INVOICE

Invoice No: 2511-3044

Vendor: Assaf Office Partners

Vendor ID: Vendor_0129

Terms: Net 30

Invoice Date: 2025-09-02

GL Posting Ref (JE): JE2025_0049

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	37,904.81

Invoice Total: 37,904.81