

VENDOR INVOICE

Invoice No: 2511-3364

Vendor: Carter Office Partners

Vendor ID: Vendor_0089

Terms: Net 30

Invoice Date: 2025-03-21

GL Posting Ref (JE): JE2025_0089

Description	Account	Amount
Legal consultation	5400 – Professional Fees	64,226.75

Invoice Total: 64,226.75