

VENDOR INVOICE

Invoice No: 2024-03509

Vendor: Matthews Consulting LLC

Vendor ID: Vendor_0163

Terms: Net 30

Invoice Date: 2024-04-21

GL Posting Ref (JE): JE2024_0103

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	8,450.63

Invoice Total: 8,450.63