

VENDOR INVOICE

Invoice No: WHI-002424

Vendor: White IT Supply

Vendor ID: Vendor\_0082

Terms: Net 30

Invoice Date: 2024-06-02

GL Posting Ref (JE): JE2024\_0052

Description	Account	Amount
External audit fee	5400 – Professional Fees	42,438.07

Invoice Total: 42,438.07