

VENDOR INVOICE

Invoice No: 2025-03096

Vendor: Clark Consulting Corp

Vendor ID: Vendor_0003

Terms: Net 30

Invoice Date: 2025-12-07

GL Posting Ref (JE): JE2025_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,493,117.23
Invoice Total: 3,493,117.23		