

VENDOR INVOICE

Invoice No: 2025-03961

Vendor: Watkins Maintenance Services

Vendor ID: Vendor_0220

Terms: Net 30

Invoice Date: 2025-10-03

GL Posting Ref (JE): JE2025_0090

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	8,749.49

Invoice Total: 8,749.49