

VENDOR INVOICE

Invoice No: ALL-002925

Vendor: Allen Logistics Corp

Vendor ID: Vendor_0134

Terms: Net 15

Invoice Date: 2025-07-15

GL Posting Ref (JE): JE2025_0044

| Description | Account | Amount |
|--------------------|--------------------------|------------|
| Legal consultation | 5400 – Professional Fees | 100,615.75 |

Invoice Total: 100,615.75