

VENDOR INVOICE

Invoice No: INV/2025/2839

Vendor: Lee Consulting Co.

Vendor ID: Vendor\_0042

Terms: Net 30

Invoice Date: 2025-01-08

GL Posting Ref (JE): JE2025\_0092

Description	Account	Amount
Bank service charges	5900 – Misc Expense	92,905.69

Invoice Total: 92,905.69