

VENDOR INVOICE

Invoice No: 2405-2759

Vendor: Thomas Catering Co.

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2024-12-06

GL Posting Ref (JE): JE2024_0046

| Description | Account | Amount |
|--------------------|--------------------------|-----------|
| Valuation services | 5400 – Professional Fees | 34,622.05 |

Invoice Total: 34,622.05