

VENDOR INVOICE

Invoice No: MAR-003006

Vendor: Martin Office Supply

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2024-06-01

GL Posting Ref (JE): JE2024_0073

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	89,488.42

Invoice Total: 89,488.42