

VENDOR INVOICE

Invoice No: PER-003198

Vendor: Perkins Medical Supply

Vendor ID: Vendor\_0131

Terms: Net 30

Invoice Date: 2024-03-03

GL Posting Ref (JE): JE2024\_0091

Description	Account	Amount
External audit fee	5400 – Professional Fees	33,600.74

Invoice Total: 33,600.74