

VENDOR INVOICE

Invoice No: 2505-3233

Vendor: Green Industrial Group

Vendor ID: Vendor_0020

Terms: Net 30

Invoice Date: 2025-04-29

GL Posting Ref (JE): JE2025_0070

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	19,485.14

Invoice Total: 19,485.14