

VENDOR INVOICE

Invoice No: 2505-3304

Vendor: Green Consulting Corp

Vendor ID: Vendor_0215

Terms: Due on Receipt

Invoice Date: 2025-12-08

GL Posting Ref (JE): JE2025_0095

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	1,445.85

Invoice Total: 1,445.85