

VENDOR INVOICE

Invoice No: INV-003096

Vendor: Adams Consulting Corp

Vendor ID: Vendor\_0030

Terms: Net 45

Invoice Date: 2024-10-12

GL Posting Ref (JE): JE2024\_0060

Description	Account	Amount
External audit fee	5400 – Professional Fees	52,115.31

Invoice Total: 52,115.31