

VENDOR INVOICE

Invoice No: 2025-04209

Vendor: Carpenter Consulting Solutions

Vendor ID: Vendor\_0015

Terms: Due on Receipt

Invoice Date: 2025-02-12

GL Posting Ref (JE): JE2025\_0075

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	52,183.73

Invoice Total: 52,183.73