

VENDOR INVOICE

Invoice No: 2505-3644

Vendor: Abboud Logistics Solutions

Vendor ID: Vendor_0067

Terms: Due on Receipt

Invoice Date: 2025-05-20

GL Posting Ref (JE): JE2025_0067

Description	Account	Amount
Legal consultation	5400 – Professional Fees	25,730.68

Invoice Total: 25,730.68