

VENDOR INVOICE

Invoice No: INV-004096

Vendor: Mitchell Maintenance Solutions

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2025-10-11

GL Posting Ref (JE): JE2025_0088

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	16,220.02
Invoice Total: 16,220.02		