

VENDOR INVOICE

Invoice No: 2411-3274

Vendor: Chapman Office Partners

Vendor ID: Vendor_0077

Terms: Net 30

Invoice Date: 2024-06-16

GL Posting Ref (JE): JE2024_0057

Description	Account	Amount
IT consulting	5400 – Professional Fees	8,404.42

Invoice Total: 8,404.42