

VENDOR INVOICE

Invoice No: #03033

Vendor: Abboud Consulting Co.

Vendor ID: Vendor_0203

Terms: Net 15

Invoice Date: 2025-04-27

GL Posting Ref (JE): JE2025_0063

Description	Account	Amount
Valuation services	5400 – Professional Fees	19,561.77

Invoice Total: 19,561.77