

VENDOR INVOICE

Invoice No: #03427

Vendor: Watkins Maintenance Corp

Vendor ID: Vendor_0114

Terms: Net 30

Invoice Date: 2025-06-19

GL Posting Ref (JE): JE2025_0064

Description	Account	Amount
External audit fee	5400 – Professional Fees	31,296.18

Invoice Total: 31,296.18