

VENDOR INVOICE

Invoice No: #03439

Vendor: Campbell Consulting Co.

Vendor ID: Vendor\_0037

Terms: Net 45

Invoice Date: 2025-08-18

GL Posting Ref (JE): JE2025\_0097

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	1,900.52

Invoice Total: 1,900.52