

VENDOR INVOICE

Invoice No: GRE-003348

Vendor: Green Industrial Supply

Vendor ID: Vendor_0208

Terms: Net 15

Invoice Date: 2025-10-02

GL Posting Ref (JE): JE2025_0058

Description	Account	Amount
External audit fee	5400 – Professional Fees	21,041.86

Invoice Total: 21,041.86