

VENDOR INVOICE

Invoice No: INV/2025/3079

Vendor: Clark Maintenance Co.

Vendor ID: Vendor_0015

Terms: Net 30

Invoice Date: 2025-08-23

GL Posting Ref (JE): JE2025_0075

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	28,709.48

Invoice Total: 28,709.48