

VENDOR INVOICE

Invoice No: 2024-02695

Vendor: Smith IT Services

Vendor ID: Vendor\_0215

Terms: Net 30

Invoice Date: 2024-04-27

GL Posting Ref (JE): JE2024\_0095

| Description              | Account                  | Amount   |
|--------------------------|--------------------------|----------|
| Tax preparation services | 5400 – Professional Fees | 1,387.11 |

Invoice Total: 1,387.11