

VENDOR INVOICE

Invoice No: #02423

Vendor: Green Office LLC

Vendor ID: Vendor_0213

Terms: Net 45

Invoice Date: 2025-08-29

GL Posting Ref (JE): JE2025_0053

| Description | Account | Amount |
|--------------------------|--------------------------|-----------|
| HR consulting engagement | 5400 – Professional Fees | 22,733.16 |

Invoice Total: 22,733.16