

VENDOR INVOICE

Invoice No: INV-002409

Vendor: Assaf IT Group

Vendor ID: Vendor\_0104

Terms: Net 45

Invoice Date: 2025-07-19

GL Posting Ref (JE): JE2025\_0074

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	12,627.45

Invoice Total: 12,627.45