

VENDOR INVOICE

Invoice No: 2024-03437

Vendor: Hall Industrial Partners

Vendor ID: Vendor_0146

Terms: Net 30

Invoice Date: 2024-01-02

GL Posting Ref (JE): JE2024_0076

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	15,449.10

Invoice Total: 15,449.10