

VENDOR INVOICE

Invoice No: INV/2024/3148

Vendor: White Security Supply

Vendor ID: Vendor_0136

Terms: Net 30

Invoice Date: 2024-05-05

GL Posting Ref (JE): JE2024_0086

Description	Account	Amount
Legal consultation	5400 – Professional Fees	29,517.20

Invoice Total: 29,517.20