

VENDOR INVOICE

Invoice No: #03773

Vendor: Chapman Consulting Partners

Vendor ID: Vendor\_0094

Terms: Due on Receipt

Invoice Date: 2025-01-18

GL Posting Ref (JE): JE2025\_0084

Description	Account	Amount
Subscription services	5900 – Misc Expense	77,851.61

Invoice Total: 77,851.61