

VENDOR INVOICE

Invoice No: 2025-02629

Vendor: Clark IT Services

Vendor ID: Vendor\_0077

Terms: Net 30

Invoice Date: 2025-03-16

GL Posting Ref (JE): JE2025\_0057

Description	Account	Amount
Legal consultation	5400 – Professional Fees	32,714.44

Invoice Total: 32,714.44