

VENDOR INVOICE

Invoice No: WHI-003602

Vendor: White Industrial Partners

Vendor ID: Vendor_0109

Terms: Net 30

Invoice Date: 2025-08-11

GL Posting Ref (JE): JE2025_0069

Description	Account	Amount
Bank service charges	5900 – Misc Expense	15,990.42

Invoice Total: 15,990.42