

VENDOR INVOICE

Invoice No: #03089  
Vendor: Walker Catering Inc.  
Vendor ID: Vendor\_0173  
Terms: Net 30  
Invoice Date: 2024-07-19  
GL Posting Ref (JE): JE2024\_0093

Description	Account	Amount
Legal consultation	5400 – Professional Fees	7,510.47

Invoice Total: 7,510.47