

VENDOR INVOICE

Invoice No: INV-002402

Vendor: Taylor IT Group

Vendor ID: Vendor\_0134

Terms: Net 15

Invoice Date: 2024-05-04

GL Posting Ref (JE): JE2024\_0044

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	12,833.69

Invoice Total: 12,833.69