

VENDOR INVOICE

Invoice No: INV/2024/3048

Vendor: Miller Industrial Co.

Vendor ID: Vendor_0020

Terms: Net 30

Invoice Date: 2024-07-17

GL Posting Ref (JE): JE2024_0070

Description	Account	Amount
Valuation services	5400 – Professional Fees	53,339.56

Invoice Total: 53,339.56