

VENDOR INVOICE

Invoice No: CLA-002892

Vendor: Clark Industrial Co.

Vendor ID: Vendor\_0005

Terms: Net 30

Invoice Date: 2024-11-06

GL Posting Ref (JE): JE2024\_0085

Description	Account	Amount
Background check fees	5900 – Misc Expense	20,263.65

Invoice Total: 20,263.65