

VENDOR INVOICE

Invoice No: #02188

Vendor: Abboud IT Co.

Vendor ID: Vendor_0220

Terms: Net 30

Invoice Date: 2025-08-11

GL Posting Ref (JE): JE2025_0090

Description	Account	Amount
External audit fee	5400 – Professional Fees	13,752.95

Invoice Total: 13,752.95