

VENDOR INVOICE

Invoice No: INV-003108

Vendor: Khalil Consulting LLC

Vendor ID: Vendor_0188

Terms: Net 30

Invoice Date: 2025-01-20

GL Posting Ref (JE): JE2025_0078

Description	Account	Amount
Valuation services	5400 – Professional Fees	34,402.66

Invoice Total: 34,402.66