

VENDOR INVOICE

Invoice No: 2024-02747

Vendor: Allen Office Corp

Vendor ID: Vendor_0163

Terms: Net 45

Invoice Date: 2024-06-26

GL Posting Ref (JE): JE2024_0103

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	58,292.44

Invoice Total: 58,292.44