

VENDOR INVOICE

Invoice No: 2405-3219

Vendor: Smith Consulting Inc.

Vendor ID: Vendor_0220

Terms: Net 30

Invoice Date: 2024-05-20

GL Posting Ref (JE): JE2024_0090

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	64,972.52

Invoice Total: 64,972.52