

VENDOR INVOICE

Invoice No: 2405-3623

Vendor: Taylor Consulting Services

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2024-10-30

GL Posting Ref (JE): JE2024_0046

Description	Account	Amount
External audit fee	5400 – Professional Fees	1,083.11

Invoice Total: 1,083.11