

VENDOR INVOICE

Invoice No: #03597

Vendor: Watkins Maintenance Supply

Vendor ID: Vendor\_0045

Terms: Net 30

Invoice Date: 2025-11-22

GL Posting Ref (JE): JE2025\_0045

Description	Account	Amount
Legal consultation	5400 – Professional Fees	5,289.22

Invoice Total: 5,289.22