

VENDOR INVOICE

Invoice No: 2505-3716

Vendor: Awad Industrial Solutions

Vendor ID: Vendor_0210

Terms: Net 30

Invoice Date: 2025-10-25

GL Posting Ref (JE): JE2025_0100

Description	Account	Amount
Valuation services	5400 – Professional Fees	921.79

Invoice Total: 921.79