

VENDOR INVOICE

Invoice No: #03595

Vendor: Assaf Industrial Partners

Vendor ID: Vendor\_0099

Terms: Net 15

Invoice Date: 2024-06-11

GL Posting Ref (JE): JE2024\_0079

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	47,218.55

Invoice Total: 47,218.55