

VENDOR INVOICE

Invoice No: 2405-2812

Vendor: Adams IT Solutions

Vendor ID: Vendor\_0121

Terms: Net 30

Invoice Date: 2024-04-26

GL Posting Ref (JE): JE2024\_0101

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	2,170.17

Invoice Total: 2,170.17