

VENDOR INVOICE

Invoice No: 2411-3206-9

Vendor: Thomas Industrial Inc.

Vendor ID: Vendor\_0163

Terms: Net 30

Invoice Date: 2024-03-24

GL Posting Ref (JE): JE2024\_0103

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	8,475.96

Invoice Total: 8,475.96