

VENDOR INVOICE

Invoice No: INV-003425

Vendor: Lee Industrial Solutions

Vendor ID: Vendor\_0198

Terms: Net 30

Invoice Date: 2025-12-18

GL Posting Ref (JE): JE2025\_0068

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	12,998.75

Invoice Total: 12,998.75