

VENDOR INVOICE

Invoice No: #02589

Vendor: Watkins IT Inc.

Vendor ID: Vendor_0121

Terms: Net 30

Invoice Date: 2024-12-21

GL Posting Ref (JE): JE2024_0101

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	60,464.31

Invoice Total: 60,464.31