

VENDOR INVOICE

Invoice No: #02652
Vendor: Lee Consulting LLC
Vendor ID: Vendor_0030
Terms: Net 30
Invoice Date: 2025-08-28
GL Posting Ref (JE): JE2025_0060

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	32,702.36
Invoice Total: 32,702.36		