

VENDOR INVOICE

Invoice No: INV/2025/3324

Vendor: Miller Maintenance Corp

Vendor ID: Vendor_0114

Terms: Net 45

Invoice Date: 2025-03-25

GL Posting Ref (JE): JE2025_0064

| Description | Account | Amount |
|--------------------|--------------------------|-----------|
| Legal consultation | 5400 – Professional Fees | 50,761.00 |

Invoice Total: 50,761.00