

VENDOR INVOICE

Invoice No: 2505-3948

Vendor: Thompson Industrial Services

Vendor ID: Vendor\_0079

Terms: Net 45

Invoice Date: 2025-07-19

GL Posting Ref (JE): JE2025\_0099

Description	Account	Amount
External audit fee	5400 – Professional Fees	36,856.90

Invoice Total: 36,856.90