

VENDOR INVOICE

Invoice No: 2024-03508

Vendor: Matthews Office Solutions

Vendor ID: Vendor_0111

Terms: Net 30

Invoice Date: 2024-09-24

GL Posting Ref (JE): JE2024_0111

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	14,802.11

Invoice Total: 14,802.11