

VENDOR INVOICE

Invoice No: CHA-002724

Vendor: Chapman Office Inc.

Vendor ID: Vendor_0072

Terms: Net 10

Invoice Date: 2024-02-26

GL Posting Ref (JE): JE2024_0020

Description	Account	Amount
Legal consultation	5400 – Professional Fees	34,225.10

Invoice Total: 34,225.10