

VENDOR INVOICE

Invoice No: KHA-003187

Vendor: Khalil Consulting Corp

Vendor ID: Vendor_0158

Terms: Due on Receipt

Invoice Date: 2024-09-18

GL Posting Ref (JE): JE2024_0108

Description	Account	Amount
IT consulting	5400 – Professional Fees	17,180.26
Invoice Total: 17,180.26		