

VENDOR INVOICE

Invoice No: CHA-002954

Vendor: Chapman Office Inc.

Vendor ID: Vendor_0072

Terms: Net 10

Invoice Date: 2025-11-25

GL Posting Ref (JE): JE2025_0144

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	44,836.08

Invoice Total: 44,836.08