

VENDOR INVOICE

Invoice No: CHA-002994

Vendor: Chapman Software Inc.

Vendor ID: Vendor_0123

Terms: Net 30

Invoice Date: 2025-12-02

GL Posting Ref (JE): JE2025_0143

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	19,047.97

Invoice Total: 19,047.97