

VENDOR INVOICE

Invoice No: INV/2025/3079

Vendor: Hall Consulting Inc.

Vendor ID: Vendor\_0119

Terms: Net 30

Invoice Date: 2025-06-02

GL Posting Ref (JE): JE2025\_0059

| Description                  | Account                      | Amount    |
|------------------------------|------------------------------|-----------|
| Fire extinguisher inspection | 5700 – Repairs & Maintenance | 30,181.36 |
| Invoice Total: 30,181.36     |                              |           |