

VENDOR INVOICE

Invoice No: LEE-002694

Vendor: Lee Consulting LLC

Vendor ID: Vendor_0107

Terms: Net 15

Invoice Date: 2025-03-15

GL Posting Ref (JE): JE2025_0027

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	41,499.48

Invoice Total: 41,499.48