

VENDOR INVOICE

Invoice No: INV-002368

Vendor: Thomas IT Inc.

Vendor ID: Vendor_0163

Terms: Net 15

Invoice Date: 2024-09-01

GL Posting Ref (JE): JE2024_0103

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	2,844.69

Invoice Total: 2,844.69