

VENDOR INVOICE

Invoice No: INV-003172

Vendor: Berry Office Partners

Vendor ID: Vendor_0220

Terms: Net 30

Invoice Date: 2024-07-24

GL Posting Ref (JE): JE2024_0090

Description	Account	Amount
External audit fee	5400 – Professional Fees	3,241.00

Invoice Total: 3,241.00