

VENDOR INVOICE

Invoice No: 2025-03215

Vendor: Watkins Consulting LLC

Vendor ID: Vendor_0037

Terms: Net 45

Invoice Date: 2025-08-16

GL Posting Ref (JE): JE2025_0097

Description	Account	Amount
Charitable donation	5900 – Misc Expense	6,360.35

Invoice Total: 6,360.35