

VENDOR INVOICE

Invoice No: 2025-03519

Vendor: Lopez Industrial Services

Vendor ID: Vendor\_0023

Terms: Net 15

Invoice Date: 2025-03-08

GL Posting Ref (JE): JE2025\_0023

| Description        | Account                  | Amount    |
|--------------------|--------------------------|-----------|
| Legal consultation | 5400 – Professional Fees | 19,515.20 |

Invoice Total: 19,515.20