

VENDOR INVOICE

Invoice No: 2025-03675

Vendor: Anderson Consulting Supply

Vendor ID: Vendor_0171

Terms: Net 45

Invoice Date: 2025-04-23

GL Posting Ref (JE): JE2025_0051

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	12,769.51

Invoice Total: 12,769.51