

VENDOR INVOICE

Invoice No: MIT-003606

Vendor: Mitchell Consulting Group

Vendor ID: Vendor_0008

Terms: Net 30

Invoice Date: 2025-04-05

GL Posting Ref (JE): JE2025_0038

Description	Account	Amount
License and permit fees	5900 – Misc Expense	10,829.04

Invoice Total: 10,829.04