

VENDOR INVOICE

Invoice No: 2024-02920

Vendor: Brown Consulting Co.

Vendor ID: Vendor\_0042

Terms: Net 15

Invoice Date: 2024-08-20

GL Posting Ref (JE): JE2024\_0092

| Description             | Account             | Amount   |
|-------------------------|---------------------|----------|
| License and permit fees | 5900 - Misc Expense | 5,268.14 |

Invoice Total: 5,268.14