

VENDOR INVOICE

Invoice No: 2411-3332

Vendor: Martin Office Solutions

Vendor ID: Vendor_0091

Terms: Net 15

Invoice Date: 2024-11-13

GL Posting Ref (JE): JE2024_0131

Description	Account	Amount
Legal consultation	5400 – Professional Fees	23,826.30

Invoice Total: 23,826.30