

VENDOR INVOICE

Invoice No: INV/2024/2416

Vendor: Brown IT Supply

Vendor ID: Vendor_0138

Terms: Net 10

Invoice Date: 2024-11-13

GL Posting Ref (JE): JE2024_0128

Description	Account	Amount
Legal consultation	5400 – Professional Fees	4,725.50

Invoice Total: 4,725.50