

VENDOR INVOICE

Invoice No: INV/2024/2427

Vendor: Brown IT Supply

Vendor ID: Vendor_0138

Terms: Net 10

Invoice Date: 2024-11-16

GL Posting Ref (JE): JE2024_0138

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	20,450.60

Invoice Total: 20,450.60