

VENDOR INVOICE

Invoice No: AWA-003116

Vendor: Awad Consulting Corp

Vendor ID: Vendor\_0215

Terms: Net 15

Invoice Date: 2024-08-28

GL Posting Ref (JE): JE2024\_0095

| Description        | Account                  | Amount   |
|--------------------|--------------------------|----------|
| Valuation services | 5400 – Professional Fees | 7,343.18 |

Invoice Total: 7,343.18