

VENDOR INVOICE

Invoice No: INV-003016

Vendor: Carter Industrial LLC

Vendor ID: Vendor_0015

Terms: Net 15

Invoice Date: 2024-07-03

GL Posting Ref (JE): JE2024_0075

Description	Account	Amount
Valuation services	5400 – Professional Fees	88,764.85

Invoice Total: 88,764.85