

VENDOR INVOICE

Invoice No: INV/2024/3384

Vendor: White Industrial Supply

Vendor ID: Vendor_0030

Terms: Net 30

Invoice Date: 2024-05-22

GL Posting Ref (JE): JE2024_0060

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	4,467.57

Invoice Total: 4,467.57