

VENDOR INVOICE

Invoice No: #03134

Vendor: Abboud Maintenance Co.

Vendor ID: Vendor_0136

Terms: Net 15

Invoice Date: 2025-06-29

GL Posting Ref (JE): JE2025_0086

Description	Account	Amount
External audit fee	5400 – Professional Fees	11,951.67

Invoice Total: 11,951.67