

VENDOR INVOICE

Invoice No: 2025-02429

Vendor: Hall Office Co.

Vendor ID: Vendor_0180

Terms: Net 30

Invoice Date: 2025-11-09

GL Posting Ref (JE): JE2025_0130

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	24,578.37

Invoice Total: 24,578.37