

VENDOR INVOICE

Invoice No: 2511-3122

Vendor: Allen Consulting Corp

Vendor ID: Vendor_0106

Terms: Net 45

Invoice Date: 2025-09-09

GL Posting Ref (JE): JE2025_0116

Description	Account	Amount
Legal consultation	5400 – Professional Fees	34,030.88

Invoice Total: 34,030.88