

VENDOR INVOICE

Invoice No: INV-002654

Vendor: Perkins IT Supply

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2025-07-05

GL Posting Ref (JE): JE2025_0085

Description	Account	Amount
External audit fee	5400 – Professional Fees	65,193.16

Invoice Total: 65,193.16