

VENDOR INVOICE

Invoice No: INV/2025/2229

Vendor: Adams IT Corp

Vendor ID: Vendor_0049

Terms: Net 30

Invoice Date: 2025-10-21

GL Posting Ref (JE): JE2025_0129

Description	Account	Amount
IT consulting	5400 – Professional Fees	40,573.39

Invoice Total: 40,573.39