

VENDOR INVOICE

Invoice No: PER-003902

Vendor: Perkins Industrial Solutions

Vendor ID: Vendor_0154

Terms: Net 30

Invoice Date: 2025-03-10

GL Posting Ref (JE): JE2025_0024

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	29,372.39

Invoice Total: 29,372.39