

VENDOR INVOICE

Invoice No: #02851

Vendor: Matthews Office Inc.

Vendor ID: Vendor\_0146

Terms: Net 30

Invoice Date: 2024-06-05

GL Posting Ref (JE): JE2024\_0076

| Description          | Account                  | Amount   |
|----------------------|--------------------------|----------|
| Bookkeeping services | 5400 – Professional Fees | 2,045.34 |

Invoice Total: 2,045.34