

VENDOR INVOICE

Invoice No: 2024-03991

Vendor: Carpenter Maintenance Services

Vendor ID: Vendor_0205

Terms: Net 30

Invoice Date: 2024-08-17

GL Posting Ref (JE): JE2024_0105

Description	Account	Amount
External audit fee	5400 – Professional Fees	19,821.51

Invoice Total: 19,821.51