

VENDOR INVOICE

Invoice No: INV/2024/3729

Vendor: Matthews Maintenance Group

Vendor ID: Vendor_0070

Terms: Net 30

Invoice Date: 2024-02-07

GL Posting Ref (JE): JE2024_0020

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	13,984.14

Invoice Total: 13,984.14