

VENDOR INVOICE

Invoice No: 2025-02513

Vendor: Carter Office LLC

Vendor ID: Vendor_0123

Terms: Net 15

Invoice Date: 2025-12-03

GL Posting Ref (JE): JE2025_0143

Description	Account	Amount
Legal consultation	5400 – Professional Fees	21,662.96

Invoice Total: 21,662.96