

VENDOR INVOICE

Invoice No: HAL-002620

Vendor: Hall Office Inc.

Vendor ID: Vendor_0086

Terms: Net 30

Invoice Date: 2025-11-20

GL Posting Ref (JE): JE2025_0136

Description	Account	Amount
Bank service charges	5900 – Misc Expense	44,515.69

Invoice Total: 44,515.69